GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/13366 | | |
|-----------------------------|--------------------|----------------------|----------------------|--|
| Party :SANGHI & BROTHERS, | Dated. | 26/03/2024 | Ref. Date 26/03/2024 | |
| | Invoice Time | 12:36 | | |
| | G.R. No. | | | |
| | Transport. | SHIVRAJ | | |
| Party Station TONK Phone n | Truck No. | | | |
| | E-Way Bill No | E-Way Bill No. | | |
| GST NO Unknown | IRN No | | | |
| Broker. DL ASHISH KHANDELWA | L ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 15.00 | 450.00 | 7,000.00 | 0.00 | 31,500.00 |
| 2 | KALA MASUR -1 | 0713 | 5.00 | 150.00 | 6,450.00 | 0.00 | 9,675.00 |
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| Oth | er Charges To | tal Qtv | 20 | 600.00 | Basic Am | nount | 41,175.00 |

| Othe | er Charges | | Total Qty | 20 | 600.00 | Basic Am | ount | 41,175.00 |
|--------------------|------------|---------------------------|--------------------|----|--------|-----------|------|-----------|
| Note | | | | | | Oth.Charg | ges | 280.00 |
| KANT | | THELI BHADA | | | | CGST TA | Х | 0.00 |
| 44.0 Amo | | 192.00 le (In Words): | | | | SGST TA | X | 0.00 |
| | • | Thousand Four Hundred | I Fifty Five Only. | | | Net Amou | unt | 41,455.00 |

CGST0%+SGST0% On Rs.41175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

CHANA DAL(30KG)-1

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

071390

15.00

450.00

7,000.00

0.0

| FSSAI NO.12215026001442 DK | DKOOLWAL15@GMAIL.COM | | | | |
|------------------------------|----------------------|-----------|--------------|---------------|--|
| Party:SANGHI & BROTHERS, | Dated. | 26/03/202 | 26/03/2024 R | | |
| | Invoice Tin | ne 12:36 | 12:36 | | |
| | G.R. No. | | | | |
| | Transport. | SHIVRA | J | | |
| Party Station TONK | Truck No. | | | | |
| Phone n | E-Way Bill | No. | | | |
| GST NO Unknown | IRN No | | | | |
| Broker. DL ASHISH KHANDELWAL | ACK No | | | Date : | |
| S.No. Description Of Goods | HSN Code Q | ty Weigh | Rate | GST RATE % | |

| Other Charres | Tatal Oto | | 600.00 | | |
|-----------------|-----------|------|--------|----------|---|
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| 2 KALA MASUK-1 | 0713 | 5.00 | 150.00 | 0,150.00 | ` |
| 2 KALA MASUR -1 | 0713 | 5.00 | 150.00 | 6,450.00 | (|

| Other Charges | | Total Qty | 20 | 600.00 | Basic Amount | Ī | |
|---|-------------|----------------|----|--------|--------------|-------------|---|
| Note | | | | | | Oth.Charges | Ī |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | Ī |
| 44.00 | 44.00 | 192.00 | | | | SGST TAX | t |
| Amoun | t Chargeabl | e (In Words): | | | | 0001 1700 | ļ |
| Rupees Forty One Thousand Four Hundred Fifty Five Only. | | | | | Net Amount | | |

CGST0%+SGST0% On Rs.41175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise