GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5444 FSSAI NO.12215026001442 Party: AGARWAL MASALA UDYOG Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 13:32 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No.

Phone n

GST NO 08AGGPA4458E2ZM Broker. DL SHYAM JI KHANDELWAL

IRN No **ACK No**

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
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| Oth | or Charges | Total Oty | _ | 60.00 | Racic Am | ount | 4 500 00 |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,500.00 |
|---------------|---------------------|--------------------------|----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4.40 at Chargeab | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | sand Five Hundred Twen | ty Eight Only. | | | Net Amount | 4,528.00 |

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

| FSSAI NO.12215026001442 DI | KOOLWAL15@GMAIL.CO | OM | Invoice N |
|--------------------------------|--------------------|-----------------|-----------|
| Party : AGARWAL MASALA UDYOG | Dated. | 17/08/2024 | Ref. Date |
| | Invoice Time | 13:32 | |
| | G.R. No. | | |
| | Transport. | BAYANA B | HARATPUI |
| Party Station BHARATPUR | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO 08AGGPA4458E2ZM | IRN No | | |
| Broker. DL SHYAM JI KHANDELWAL | ACK No | | Date : |
| S.No. Description Of Goods | HSN Code Qty | Weigh R | tate GST |

| Total Qty | Total Qty 2 | Total Qty 2 60.00 | Total Qty 2 60.00 Basic Amo |
|-----------|-------------|-------------------|-----------------------------|

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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