GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/12563 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 16:16 G.R. No. Transport. Truck No. RJ32GC2676 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
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| Oth | er Charges | Total Qtv | 4 | 120.00 | Basic Am | ount | 12,480.00 |

| Other | Snarges | Total Gty | 4 | 120.00 | Dasic Amount | 12,400.00 |
|----------------|---------------------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 18.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 8.80 Amount | 8.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twelve Thousand Four Hundred Ninety I | Eight Only. | | | Net Amount | 12.498.00 |

CGST0%+SGST0% On Rs.12480.00=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

PAN No. ANQPG4101P

\text{\$5}

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL.C | Ir | nvoice N | |
|-----------------------------------|-----------------|------------|----------|-----------|
| Party: NISHA ENTERPRISES CHITWARI | Dated. | 06/03/2024 | l F | Ref. Date |
| | Invoice Time | 16:16 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station JAIPUR | Truck No. | RJ32GC26 | 76 | |
| Phone n | E-Way Bill No |). | | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL RAJESH SHARMA | ACK No | ACK No | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST |

| | | Code | Q -3 | | | RATE % |
|---|---------------------|--------|-------------|-------|-----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,000.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,800.00 | 0.0 |
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| Othe | er Charges | Total Qt | y 4 | 120.00 | Basic Am | ount |
|--------------------|-------------------------------------|------------------|------------|--------|----------|-------|
| Note | | | | | Oth.Char | rges |
| KANT | * | | | | CGST TA | ΑX |
| 8.80 Amo | 8.80 unt Chargeable (In Words): | | | | SGST TA | T TAX |
| | ees Twelve Thousand Four Hundred | Ninety Fight Onl | V. | | Net Amo | unt |

CGST0%+SGST0% On Rs.12480.00=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