GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12295 FSSAI NO.12215026001442 Party: HARI RAM RAJESH KUMAR Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 13:37 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 6,500.00 | 0.00 | 9,750.00 |
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| Other Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 9,750.00 | |
|----------------|-----------------------|----------|-----------------|-------------|--------|--------------|-------------|----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 11.00 Amoun | 11.00 It Chargeabl | e (In Wo | 48.00 rds): | | | | SGST TAX | 0.00 |
| | Nine Thous | • | , | wenty Only. | | | Net Amount | 9,820.00 |

CGST0%+SGST0% On Rs.9750.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWAL |)M | voice N | | | | |
|-----------------------------|--|--|--|---|--|--|--|
| y :HARI RAM RAJESH KUMAR | | Dated. Invoice Time G.R. No. | | 29/02/2024 | | Ref. Date | |
| | | | | JAI LAXMI | | | |
| | | | | | | | |
| Party Station ALWAR Phone n | | | | | | | |
| | | Truck No. | | | | | |
| • | | E-Way Bill No. | | | | | |
| NO UnRegistered | | IRN No | | | | | |
| ker. DL HANUMAN BROKER | | ACK No |) | Da | | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| CHANA(BLACK)-1 | | 0713 | 5.00 | 150.00 | 6,500.00 | 0.0 | |
| | | | | | | | |
| | y :HARI RAM RAJESH KUMAR y Station ALWAR ne n NO UnRegistered ker. DL HANUMAN BROKER Description Of Goods | y :HARI RAM RAJESH KUMAR y Station ALWAR ne n NO UnRegistered ker. DL HANUMAN BROKER Description Of Goods | y:HARI RAM RAJESH KUMAR Invoice G.R. N Transp y Station ALWAR ne n NO UnRegistered Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No Code | y:HARI RAM RAJESH KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty | y:HARI RAM RAJESH KUMAR Dated. 29/02/202 Invoice Time 13:37 G.R. No. Transport. JAI LAX Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HANUMAN BROKER Description Of Goods Dated. 29/02/202 Invoice Time 13:37 G.R. No. Transport. JAI LAX Truck No. E-Way Bill No. IRN No ROW Weigh | y:HARI RAM RAJESH KUMAR Dated. 29/02/2024 R Invoice Time 13:37 G.R. No. Transport. JAI LAXMI Truck No. E-Way Bill No. IRN No RN No Code Qty Weigh Rate Rate Rate Rate Rock Rat | |

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.9750.00=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**

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Authorise