GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| , , | | L15@GMAIL.CO | AIL.COM Invoice No. S | | | | | |
|--------------------------------|-----------|----------------|-----------------------|----------------------|--|--|--|--|
| Party : CHANDRAPRAKASH JITENDF | RA KHERLI | Dated. | 11/10/2024 | Ref. Date 11/10/2024 | | | | |
| | | Invoice Time | 16:48 | • | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | ROSHAN | | | | | |
| Party Station KHERLI | | Truck No. | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL RAMAVTAR KHANDELW | /AL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| DIO | NOTE DE HAIVIAVIAN KITANDELWAL | ACK N | , | | Date: 1/1/19/5 00: | | | |
|-------|--------------------------------|-------------|------|--------|--------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MATAR DALL | 0713 | 5.00 | 150.00 | 4,400.00 | 0.00 | 6,600.00 | |
| | | | | | | | | |
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| | | 1 | | 1 | | | I | |

| Other | Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | ount | 6,600.00 |
|--------|-------------|-----------|-------------|-----------|---------|---|--------|----------|------|----------|
| Note | | | | | | | | Oth.Char | ges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | | SGST TA | X | 0.00 |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | | 0001 17 | | 0.00 |
| Rupees | Six Thousa | ınd Six H | undred Seve | nty Only. | | | | Net Amo | unt | 6,670.00 |

CGST0%+SGST0% On Rs.6600.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO | OLWAL | 15@GM | AIL.CO |)M | Invoice | ∍ No. | SL/79 | 59 | |
|-----------------------------------|-------|---------|----------|------------|---------|--------|---------|-------|--|
| Party: CHANDRAPRAKASH JITENDRA KI | HERLI | Dated. | | 11/10/2024 | Ref. D | ate 1 | 1/10/2 | 2024 | |
| | | Invoice | Time | 16:48 | | | | | |
| | | G.R. No | | | | | | | |
| | | Transpo | ort. | ROSHAN | | | | | |
| Party Station KHERLI | | Truck N | lo. | | | | | | |
| Phone n | | E-Way I | Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL RAMAVTAR KHANDELWAL | | ACK No | | | Dat | te: 1/ | /1/1975 | 00:00 | |
| | | | | 1 | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|---------|
| 1 | MATAR DALL | 0713 | 5.00 | 150.00 | 4,400.00 | 0.00 | 6,600.0 |
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| Other | Charges | | | Total Oty | 5 | , | 150.00 | Basic Amount | 6,600.00 |
|-------|-----------------------|----------|---------------|-----------|---|---|--------|--------------|----------|
| Note | | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 It Chargeabl | o (In Wa | 48.00 | | | | | SGST TAX | 0.00 |
| | • | • | lundred Sever | ity Only. | | | | Net Amount | 6,670.00 |

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory