GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

| E-24, RAJDHANI | KDICHI HDA | IMANDI | SIKAD DOAD | TATDITO |
|----------------|-------------|----------|------------|----------|
| E-24. KAJDHANI | KKISHI UPA. | I MANDI. | SIKAK KUAD | . JAIPUK |

| 11 11110111 C1 11 0 11111 121, C111 | | 0.11 | | |
|--|---|---|--|--|
| DKOOLWAL15@GMAIL.C | Invoice No. SL/4067 | | | |
| Dated. | 13/07/2024 | Ref. Date 13/07/2024 | | |
| Invoice Time | 14:42 | | | |
| G.R. No. | | | | |
| Transport. | BALI | | | |
| Truck No. | | | | |
| E-Way Bill No | | | | |
| IRN No | | | | |
| ACK No | | Date: 1/1/1975 00:00 | | |
| | DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No | Invoice Time 14:42 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,250.00 | 0.00 | 4,350.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,350.00 |
|---------------|---------------------|-------------------------|------------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | sand Three Hundred Sev | enty Eight Only. | | | Net Amount | 4,378.00 |

CGST0%+SGST0% On Rs.4350.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAI | 15@GM | AIL.CO | OM | In | voice N |
|---------------------------|------------------------|----------|-------------|----------|-----------------|----------|---------------|
| Party:PAWAN TRADERS NAGER | | | Dated. | | 13/07/2024 Ref. | | ef. Date |
| | | | Invoice | | 14:42 | | |
| | | | G.R. No | - | | | |
| | | | Transport. | | BALI | | |
| Part | y Station NAGER | | Truck I | | | | |
| Pho | ne n | | E-Way | Bill No. | | | |
| GST | NO Unknown | | IRN No | | | | |
| Brol | ker. DL HANUMAN BROKER | | ACK No | | | | Date : |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MALKA MASUR-1 | | 071340 | 2.00 | 60.00 | 7,250.00 | 0.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | To | tal Qty | 2 | 60.00 | Basic An | |
| Note |) | | | | | Oth.Cha | _ |
| KANT | | | | | | CGST T | AX |
| 4.40 | 0 4.40 19.20 | | | | | SGST T | ΔX |

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Rupees Four Thousand Three Hundred Seventy Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount