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|--|----------------------|--|-------|-------------------------------|-------------|-----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | Phone: 0141-2990700 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3554</div> | | | | | | | |
| Party :NANDLAL BAGHCHAND TONK | | Dated. | | 03/07/2024 | | Ref. Date 03/07/2024 | |
| | | Invoice Time | | 13:16 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | SHIVRAJ | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station TONK | | IRN No | | | | | |
| Phone n | | ACK No | | | | Date : 1/1/1975 00:00 | |
| GST NO 08ABHPJ4922C1ZY | | | | | | | |
| Broker. DL ASHISH KHANDELWAL | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD DAL-1 | 071331 | 7.00 | 210.00 | 10,600.00 | 0.00 | 22,260.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 9,200.00 | 0.00 | 27,600.00 |
| 3 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,450.00 | 0.00 | 4,005.00 |
| Other Charges | | Total Qty | | 20 | 600.00 | Basic Amount | 53,865.00 |
| Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words): Rupees Fifty Four Thousand One Hundred Forty Five Only. | | | | | Oth.Charges | | 280.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 54,145.00 |
| CGST0%+SGST0% On Rs.53865.00=Tax:0.00 | | | | | | | |
| Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES Authorised Signatory | | | | | | | |

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|---|---|--|--------|-----------------------------------|-------------------|--------------|-------|--|----------|--|--|------------|---------|--|-----------|--|--|----------------|--|--|--------|--|--|--------|--------|--|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W |  BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | Invoice Ty Phone: 931404158 PhOne: 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Party :NANDLAL BAGHCHAND TONK | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">03/07/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:16</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">SHIVRAJ</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table> | | | Dated. | 03/07/2024 | Ref. Date | Invoice Time | 13:16 | | G.R. No. | | | Transport. | SHIVRAJ | | Truck No. | | | E-Way Bill No. | | | IRN No | | | ACK No | Date : | |
| Dated. | 03/07/2024 | Ref. Date | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Time | 13:16 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IRN No | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No | Date : | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY Broker. DL ASHISH KHANDELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | | | | | | | | | | | | | | | | | |
| 1 | URAD DAL-1 | 071331 | 7.00 | 210.00 | 10,600.00 | 0.0 | | | | | | | | | | | | | | | | | | | | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 9,200.00 | 0.0 | | | | | | | | | | | | | | | | | | | | |
| 3 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,450.00 | 0.0 | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | Total Qty 20 600.00 | Basic Amount | | | | | | | | | | | | | | | | | | | | | |
| Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 | | | | | Oth.Charges | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (In Words): Rupees Fifty Four Thousand One Hundred Forty Five Only. | | | | | CGST TAX | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SGST TAX | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Net Amount | | | | | | | | | | | | | | | | | | | | | |
| CGST0%+SGST0% On Rs.53865.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For RADHEY ENT Authorise | | | | | | | | | | | | | | | | | | | | | | | | | | |