GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| , - | OLWAL15@GMAIL.C | , - | Invoice No. SL/13555 | | | |
|---------------------------------------------|--------------------------|--------------|----------------------|--|--|--|
| Party : SHREE KRISHANA TRADERS GANGAPURCITY | Dated. | 30/03/2024 | Ref. Date 30/03/2024 | | | |
| GANGAFOROTT | Invoice Time G.R. No. | 17:35 | | | | |
| | Transport. | JAI JAGDAMBA | | | | |
| Party Station GANGAPUR | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO 08ABNPG3366M1Z6 | IRN No | | | | | |
| Broker. DL HANUMAN BROKER | ACK No | | Date: 1/1/1975 00:0 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MATAR-1 | 0713 | 5.00 | 150.00 | 5,800.00 | 0.00 | 8,700.00 |
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| | Other (| Charges | | | lotal Qty | 5 | 150.00 | Basic Amount | 8,700.00 |
|---|-----------------------|--------------------|----------|------------------|--------------|---|--------|--------------|----------|
| Ī | Note | | | | | | | Oth.Charges | 70.00 |
| | KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| | 11.00 Amoun | 11.00 Chargeabl | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | | - | • | ven Hundred S | eventy Only. | | | Net Amount | 8,770.00 |

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | NO.12215026001442 | DKOOLWAL | 15@GN | AIL.CC | OM | In | voice N | |
|---------------------------------------------|------------------------|--------------|----------------|--------|--------------|----------|---------------|--|
| Party : SHREE KRISHANA TRADERS GANGAPURCITY | | 6 | Dated. | | 30/03/2024 F | | Ref. Date | |
| | | Invoice Time | | 17:35 | | | | |
| | | | G.R. No. | | | | | |
| | | | Transp | | JAI JAG | 1 | | |
| Part | y Station GANGAPUR | | Truck | No. | | | | |
| | • | | E-Way Bill No. | | | | | |
| Phone n GST NO 08ABNPG3366M1Z6 | | | IRN No | | | | | |
| Brol | ker. DL HANUMAN BROKER | | ACK No |) | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MATAR-1 | | 0713 | 5.00 | 150.00 | 5,800.00 | 0. | |
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150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.8700.00=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