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

| FSSA | I NO.12215026001442 DKC | OOLWAL15@GM | AIL.CO |)M | Inv | voice No. | SL/104 | | | | |
|---|-------------------------|-------------|--|-------|-----------|---------------|--------------------|--|--|--|--|
| Party:VAAHE VENTURES PVT LTD | | Dated. | Dated. Invoice Time G.R. No. Transport. | |)24 R | ef. Date 0 | f. Date 02/04/2024 | | | | |
| | | | | | 18:17 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Party Station JAIPUR Phone n GST NO 08AAJCV6057E1Z3 Broker. DL RAJESH GHIYA | | Truck N | Truck No. | | | | | | | | |
| | | E-Way | Bill No. | | | | | | | | |
| | | IRN No | IRN No ACK No Date: 1/1/1975 00:0 | | | | | | | | |
| | | ACK No | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 | | | | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 | | | | |
| | | | | | | | | | | | |
| Oth Note | er Charges | Total Qty | 2 | 60.00 | Basic An | | 5,850.00 | | | | |

Note
KANTA MAZDURI
4.40
Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty Nine Only.

Oth.Charges
9.00
CGST TAX
0.00
SGST TAX
0.00
Net Amount
5,859.00

CGST0%+SGST0% On Rs.5850.00=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

Lic No.: 3704/W BILL OF SU

3

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@ | GN | IAIL.CO |)M | In | voice N | | | |
|--|----------------------|-------------|---|---------|-----------|--------------|---------------|--|--|--|
| Party : VAAHE VENTURES PVT LTD Party Station JAIPUR | | D Dat | Dated. Invoice Time G.R. No. Transport. Truck No. | | 02/04/202 | 24 R | ef. Date | | | |
| | | Inve | | | 18:17 | | | | | |
| | | G.F | | | | | | | | |
| | | | | | | | | | | |
| | | Tru | | | | | | | | |
| Pho | - | E-W | E-Way Bill No. | | | | | | | |
| GST | NO 08AAJCV6057E1Z3 | IRN | No | | | | | | | |
| Brol | ker. DL RAJESH GHIYA | ACH | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Cod | | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | CHANA DAL(30KG)-1 | 0713 | 390 | 1.00 | 30.00 | 6,900.00 | 0.0 | | | |
| 2 | URAD MOGAR-1 | 0713 | 331 | 1.00 | 30.00 | 12,600.00 | 0.0 | | | |
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| | | | | | | | | | | |
| Oth | ⊢ er Charges | Total | Qty | 2 | 60.00 | Basic An | nount | | | |
| | | | - | | | Otla Classes | | | | |

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty Nine Only.

Note Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5850.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise