GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI | L'DICHH HDA |          | CIIZAD DOAD | TAIDIID  |
|----------------|-------------|----------|-------------|----------|
| E-24, KAJDHANI | KKISHI UPA. | I MANDI. | SINAK KUAD  | . JAIPUK |

| , -                           | KKISIII UI AJ MANDI, | /-         |                        |
|-------------------------------|----------------------|------------|------------------------|
| FSSAI NO.12215026001442       | DKOOLWAL15@GMA       | IL.COM     | Invoice No. SL/82      |
| Party: RAJESH KUMAR MAHESH KU | JMAR Dated.          | 02/04/2024 | 4 Ref. Date 02/04/2024 |
|                               | Invoice T            | ime 14:33  |                        |
|                               | G.R. No.             |            |                        |
|                               | Transpor             | t.         |                        |
| Party Station KHEJROLI        | Truck No             | . 5494     |                        |
| Phone n                       | E-Way Bi             | II No.     |                        |
| GST NO UnRegistered           | IRN No               |            |                        |
| Broker. DL SANDEEP AGARWAL    | ACK No               |            | Date: 1/1/1975 00:00   |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 8,800.00 | 0.00          | 2,640.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Otner (        | charges                             | rotal Qty | 1 | 30.00 | basic Amount | 2,640.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note           |                                     |           |   |       | Oth.Charges  | 4.00     |
| KANTA          | MAZDURI                             |           |   |       | CGST TAX     | 0.00     |
| 2.20<br>Amount | 2.20<br>Chargeable (In Words ):     |           |   |       | SGST TAX     | 0.00     |
|                | Two Thousand Six Hundred Forty Four | Only.     |   |       | Net Amount   | 2,644.00 |

CGST0%+SGST0% On Rs.2640.00=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    | DKOOLWA            | L15@GM      | AIL.CO                              | )M    | In       | voice N       |  |
|------------------------------|------------------------|--------------------|-------------|-------------------------------------|-------|----------|---------------|--|
| Party: RAJESH KUMAR MAHESH I |                        | AR MAHESH KUMAR Da |             | Dated.                              |       | 24 F     | Ref. Date     |  |
|                              |                        |                    | Invoice     | Time                                | 14:33 |          |               |  |
|                              |                        |                    | G.R. No     | G.R. No.<br>Transport.<br>Truck No. |       |          |               |  |
|                              |                        |                    |             |                                     |       | 5494     |               |  |
| Part                         | y Station KHEJROLI     | _                  |             |                                     |       |          |               |  |
| Pho                          | ne n                   |                    | E-Way       | Bill No.                            |       |          |               |  |
| GST                          | NO UnRegistered        |                    | IRN No      |                                     |       |          |               |  |
|                              | ker. DL SANDEEP AGARWA | L                  | ACK No      |                                     |       |          | Date :        |  |
| S.No.                        | Description Of Goods   |                    | HSN<br>Code | Qty                                 | Weigh | Rate     | GST<br>RATE % |  |
| 1                            | KABULI CHANA-1         |                    | 071332      | 1.00                                | 30.00 | 8,800.00 | 0.0           |  |
|                              |                        |                    |             |                                     |       |          |               |  |
|                              |                        |                    |             |                                     |       |          |               |  |
| Oth                          | er Charges             | 7                  | Total Qty   | 1                                   | 30.00 | Basic Ar | nount         |  |
| Note                         | )                      |                    |             |                                     |       | Oth.Cha  | rges          |  |
|                              |                        |                    |             |                                     |       | 000T T   |               |  |

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Six Hundred Forty Four Only.

Note Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2640.00=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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Authorise