GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E-24, KiljDi | MAINI INNIBILI CI | | D1, D11X | in nond, | JAME OF | ···· | | | |
|----------------------------------|-------------------|--------------------|----------|----------|-----------------------------|------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | AL15@GN | IAIL.C | lı | Invoice No. SL/12084 | | | | |
| Party : BALESHWAR ENTERPRIS | SES | Dated. | | 23/02/20 | 02/2024 Ref. Date 23/02/202 | | | | |
| | | Invoice Time 17:40 | | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | BALI | | | | | |
| Party Station TODA BHEEM Phone n | | Truck No. | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO Unknown | | IRN No | | | | | | | |
| Broker. DL HANUMAN BROKER | | | ACK No | | | | Date: 1/1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | | |

| 5.No. | Description Of Goods | Code | Qty | weigh | Kate | RATE % | Amount |
|-------|----------------------|--------|------|-------|-----------|--------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 16,000.00 | 0.00 | 4,800.00 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 4,800.00 |
|----------|---------------------|-----------|-----------------|------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 | 2.20 t Chargeabl | o (In Wo | 9.60 | | | | SGST TAX | 0.00 |
| Alliouli | i Cilai geabi | e (iii wo | ius). | | | | | |
| Rupees | Four Thous | sand Eigh | nt Hundred Four | teen Only. | | | Net Amount | 4,814.00 |

CGST0%+SGST0% On Rs.4800.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| | | DKOOLWAL15@ | | IAIL.CC | | | voice N | | | |
|------------------------------|------------------------|-------------|----------------|---------|--------------|-----------|---------------|--|--|--|
| Party: BALESHWAR ENTERPRISES | | | Dated. | | 23/02/2024 F | | Ref. Date | | | |
| | | | Invoice Time | | 17:40 | | | | | |
| | | | G.R. No. | | | | | | | |
| | | | ort. BALI | | | | | | | |
| Part | y Station TODA BHEEM | | Truck No. | | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | | |
| GST | NO Unknown | IRN | IRN No | | | | | | | |
| Brol | ker. DL HANUMAN BROKER | ACI | K No | | | | Date : | | | |
| S.No. | Description Of Goods | HS: Coo | | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KABULI CHANA-1 | 071 | 332 | 1.00 | 30.00 | 16,000.00 | 0.0 | | | |
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| | | | | | | | | | | |
| Oth | er Charges | Total | Qty | 1 | 30.00 | Basic Ar | nount | | | |
| Note |) | | | | | Oth.Cha | rges | | | |
| | | | | | | | | | | |

Rupees Four Thousand Eight Hundred Fourteen Only. CGST0%+SGST0% On Rs.4800.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount