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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1177 FSSAI NO.12215026001442 Party: MADAN LAL SATYA NARAYAN Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 13:28 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ACQPG4739A1ZN** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|--|
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 | |
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| 01L | Transport Transport | atal Oty | • | 00 00 | Bacia Am | 10 LIDT | 6 750 00 | |

| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 6,750.00 |
|--------|-------------|------------------------|--------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | 0.00 |
| Amour | it Chargeab | le (In Words): | | | | | |
| Rupees | Six Thousa | and Seven Hundred Nine | ty Two Only. | | | Net Amount | 6,792.00 |

CGST0%+SGST0% On Rs.6750.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 DKOO | LWAL15@GN | IAIL.CO | OM | In | voice N | | |
|----------------------------|---|---|---|----------|--|--|--|
| y :MADAN LAL SATYA NARAYAN | Dated. | Dated. Invoice Time | | 24 R | Ref. Date | | |
| | Invoice | | | | | | |
| | G.R. No. | | | | | | |
| | | | | VISHANU | | | |
| y Station BASSI | | _ | | | | | |
| ne n | E-Way Bill No. | | | | | | |
| NO 08ACQPG4739A1ZN | IRN No | | | | | | |
| er. DL METHI BROKER | ACK No | | | | Date : | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,500.00 | 0.0 | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | y Station BASSI ne n NO 08ACQPG4739A1ZN Ker. DL METHI BROKER Description Of Goods MASUR DAL-1 | y : MADAN LAL SATYA NARAYAN Dated. Invoice G.R. Noon Transp Y Station BASSI ne n NO 08ACQPG4739A1ZN Ker. DL METHI BROKER Description Of Goods HSN Code | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods Oty | Dated | Dated. 29/04/2024 R Invoice Time 13:28 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Code Oty Weigh Rate Code Oty Weigh Rate Code Oty Weigh Rate Code Other Code Other Code Other Code Other Code Other Code Other Code Code Other Code Other | | |

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6750.00=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