GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL.C | Invoice No. SL/3453 | | | | | |
|--|--------------------|---------------------|----------------------|--|--|--|--|
| Party : GOPAL PRASAD JINTDRA KUMAR Party Station HINDON | Dated. 01/07/2024 | | Ref. Date 01/07/2024 | | | | |
| | Invoice Time 15:44 | | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | MARUTI | | | | | |
| | Truck No. | | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO Unknown | IRN No | | | | | | |
| Broker. DL HARISH JI SATYAPRAKASH | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 8,650.00 | 0.00 | 18,165.00 |
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| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 18,165.00 |
|--|--------------|-----------|-----------------|-----------|---|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 97.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 | la (la Wa | 65.80 | | | | SGST TAX | 0.00 |
| Amour | it Chargeabl | ie (in wc | oras): | | | | | |
| Rupees Eighteen Thousand Two Hundred Sixty T | | | Sixty Two Only. | | | Net Amount | 18,262.00 | |

CGST0%+SGST0% On Rs.18165.00=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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF GOTTET

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

| DKOOLWAL15@GMAIL.COM | | | | |
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|------------------|--------------------------------|-------------|--------|--------|----------|---------------|--|--|--|
| Bro | ker. DL HARISH JI SATYAPRAKASH | ACK No | ACK No | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 8,650.00 | 0.0 | | | |
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| Other | Other Charges | | To | tal Qty | 7 | 210.00 | Basic Am | ount | | |
|--|---------------|----------|-------|---------|---|--------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | ٩X | |
| 15.40 | | o /lm Wa | 65.80 | | | | | SGST TA | ΑX | - |
| Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Sixty Two Only | | | | o Only. | | | Net Amo | unt | - | |

CGST0%+SGST0% On Rs.18165.00=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