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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2090 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 15:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
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| Oth | er Charges | Total Otv | 1 | 30.00 | Basic Am | ount | 2,235.00 |

| Otner | Cnarges | | | i otai Qty | 1 | 30.00 | basic Amount | 2,235.00 |
|--------|-------------|-----------|---------------|------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 | 2.20 | I - /I \\ | 9.60 | | | | SGST TAX | 0.00 |
| Amour | nt Chargeab | ie (in wo | oras): | | | | | |
| Rupees | s Two Thous | and Two | Hundred Forty | Nine Only. | | | Net Amount | 2,249.00 |

CGST0%+SGST0% On Rs.2235.00=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

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 DKOOL | WAL15@GM | AIL.CO | OM | ln | voice N | | | |
|---------------------|--------------------------------|--------------|----------------|---------|--------------|---------------|--|--|--|
| Part | y :GIRIRAJ KUMAR PRADEEP KUMAR | Dated. | Dated. | | 20/05/2024 F | | | | |
| | | Invoice Time | | 15:44 | | | | | |
| | | | G.R. No. | | | | | | |
| Party Station TUNGA | | Transport. | | VISHANU | | | | | |
| | | Truck N | No. | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | IRN No | | | | | | |
| Brok | cer. DL METHI BROKER | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| | | | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic An | nount | | | |

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

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

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2235.00=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