GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12925 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 12:25 G.R. No. Transport. Truck No. **RJ14GE1931 Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08AFNPJ4250R1ZS

IRN No

Broker. DL HANUMAN BROKER

ACK No

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---------------|----------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 11.00 | 330.00 | 10,650.00 | 0.00 | 35,145.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 7.00 | 210.00 | 6,300.00 | 0.00 | 13,230.00 |
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| | | | | | | | |
| Other Charges | | tal Qty | 18 | 540.00 | Basic Am | ount | 48,375.00 |

| Į | Other Onarges | rotal aty | 0-10.00 | | _, |
|---|---|------------------|---------|-------------|-----------|
| ĺ | Note | | | Oth.Charges | 79.00 |
| ١ | KANTA MAZDURI | | | CGST TAX | 0.00 |
| ı | 39.60 39.60 Amount Chargeable (In Words): | | | SGST TAX | 0.00 |
| ı | Rupees Forty Eight Thousand Four Hundred I | Fifty Four Only. | | Net Amount | 48,454.00 |

CGST0%+SGST0% On Rs.48375.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAI | Invoice N | | |
|----------------------------|----------|----------------|------------|-----------|
| Party:SHRI ADINATH TRADERS | | Dated. | 15/03/2024 | Ref. Date |
| | | Invoice Time | 12:25 | * |
| | | G.R. No. | | |
| | | Transport. | | |
| Party Station JAIPUR | | Truck No. | RJ14GE1931 | |
| Phone n | | E-Way Bill No. | | |
| GST NO 08AFNPJ4250R1ZS | | IRN No | | |
| Broker. DL HANUMAN BROKER | | ACK No | | Date : |
| | | | | |

| Broker. DL HANUMAN BROKER | | ACK No | ACK No | | | |
|---------------------------|----------------------|-------------|--------|--------|-----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 11.00 | 330.00 | 10,650.00 | 0.0 |
| 2 | CHANA(BLACK)-1 | 0713 | 7.00 | 210.00 | 6,300.00 | 0.0 |
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| Othe | er Charges | Total Qty | 18 | 540.00 | Basic Am | ount | |
|--|--|-----------|----|--------|----------|------|---|
| Note | | | | | Oth.Char | ges | Ī |
| KANT | | | | | CGST TA | ٩X | Ī |
| | 39.60 39.60 Amount Chargeable (In Words): | | | | | ΑX | L |
| Rupees Forty Fight Thousand Four Hundred Fifty Four Only | | | | | Net Amo | unt | Ī |

CGST0%+SGST0% On Rs.48375.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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