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 2 i, it ij bii ii i iii ii | JIII CI 110 11111 1111, DIII | , , , , , , , , , , , , , , , , , , , | | | | | | | |
|--------------------------------|------------------------------|---------------------------------------|---------------------|-----|--------|--|--|--|--|
| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL.C | OM | Invoice No. SL/6035 | | | | | | |
| Party: MADAN LAL SATYA NARAYAN | Dated. | 30/08/2024 Ref. Date 30/08/20 | | | | | | | |
| | Invoice Time | Invoice Time 16:19 | | | | | | | |
| | G.R. No. | G.R. No. | | | | | | | |
| | Transport. | VISHANU | | | | | | | |
| Party Station BASSI | Truck No. | | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | | |
| GST NO 08ACQPG4739A1ZN | IRN No | IRN No | | | | | | | |
| Broker. DL METHI BROKER | ACK No | ACK No Date | | | | | | | |
| S No Description Of Goods | HSN Otv | Weigh R | ate | GST | Amount | | | | |

| 5.No. | Description Of Goods | Code | Qty | weigh | Kate | RATE % | Amount |
|-------|----------------------|--------|------|-------|-----------|--------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
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| Other | Charges | | Total | Qty | 2 | 60.00 | Basic Am | ount | 6,180.00 |
|----------------------|----------------------|--------------------------|-------|-----|---|-------|----------|------|----------|
| Note | | | | | | | Oth.Char | ges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | | CGST TA | ١X | 0.00 |
| 4.40 Amoun | 4.40 nt Chargeabl | 19.20 le (In Words): | | | | | SGST TA | ·Χ | 0.00 |
| | • | and Two Hundred Eight (| Only. | | | | Net Amo | unt | 6,208.00 |

CGST0%+SGST0% On Rs.6180.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | IÁIL.CO |)M | In | voice N | | | |
|--------------------------------|----------------------|----------|----------------|---------|------------|-----------|---------------|--|--|--|
| Party: MADAN LAL SATYA NARAYAN | | 'AN | Dated. | | 30/08/2024 | | Ref. Date | | | |
| | | | Invoice | Time | 16:19 | • | | | | |
| | | | G.R. N | ο. | | | | | | |
| | | | | | VISHANU | | | | | |
| Part | y Station BASSI | | Truck No. | | | | | | | |
| Pho | • | | E-Way Bill No. | | | | | | | |
| | NO 08ACQPG4739A1ZN | | IRN No | | | | | | | |
| Brol | ker. DL METHI BROKER | | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MOONG MOGAR(30KG)-1 | | 071390 | 2.00 | 60.00 | 10,300.00 | 0.0 | | | |
| Oth | er Charges | To | tal Qtv | 2 | 60.00 | Basic An | nount | | | |

Otner Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6180.00=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