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

Truck No.

E-Way Bill No.

Party Station SIKAR

Phone n

GST NO UnRegistered IRN No

Broker. DL GIRRAJ JI S.R.

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 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 2 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 9,800.00 | 0.00 | 14,700.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | er Charges To | ntal Otv | 6 | 180 00 | Basic An | nount | 17.490.00 |

| Other | Juarges | | | | Total Qty | О | 100. | UU | Dasic Amount | 17,430.00 |
|--------|---------------------|----------|------------|-----------|----------------|------|------|----|--------------|-----------|
| Note | | | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 Chargeable | o (In Wo | 57.60 | | | | | | SGST TAX | 0.00 |
| | • | • | , | undrad Ca | vantu Faur On | l. , | | | | |
| Rupees | Seventeen | mousar | ia rive ni | marea se | venty Four Onl | ıy. | | | Net Amount | 17.574.00 |

CGST0%+SGST0% On Rs.17490.00=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

2 KABULI CHANA-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

5.00

150.00

9,800.00

SGST TAX

Net Amount

| FSSA | I NO.12215026001442 | WAL15@GM | L15@GMAIL.COM | | | | | | |
|------------------------------------------------------------------------------|----------------------|----------------|---------------|--------|---------|--------------|---------------|--|--|
| Party : BHAGWATI TRADING CO. SIKAR | | | Dated. | Dated. | | 25/04/2024 R | | | |
| | | | Invoice | e Time | 16:54 | | | | |
| Party Station SIKAR Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R. | | | G.R. No. | | | | | | |
| | | | Transp | ort. | VINAYAK | | | | |
| | | Truck | No. | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | IRN No | | | | | | |
| | | ACK No | ACK No | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KABULI CHANA-1 | | 071332 | 1.00 | 30.00 | 9,300.00 | 0.0 | | |

| Other Charges | | | To | tal Qty | 6 | 180.00 | Basic Am | ount |
|---------------|-----------|-------------|----|---------|---|--------|----------|------|
| Note | | | | | | | Oth.Char | ges |
| KANT | A MAZDURI | THELI BHADA | | | | | CGST TA | λX |

CGST0%+SGST0% On Rs.17490.00=Tax:0.00

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA , JAIPUR

13.20

Amount Chargeable (In Words):

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.

57.60

Rupees Seventeen Thousand Five Hundred Seventy Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise