GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/977 FSSAI NO.12215026001442 Party: VINAY AND COMPANY Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 18:51 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AGMPK0495M1ZT

| Broker. DL METHI BROKER | | ACK No | 1 | Date: 1/1/1975 00:0 | | | |
|-------------------------|----------------------|-------------|------|---------------------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| 2 | KABULI CHANA-1 | 071332 | 8.00 | 240.00 | 9,800.00 | 0.00 | 23,520.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Othe | er Charges | | | To | tal Qty | 10 | 300.00 | Basic Am | ount | | 27,960.00 |
|-------------|--------------------------|----------|-----------------|--------------|---------|----|--------|----------|------|---|-----------|
| Note | | | | | | | | Oth.Char | ges | | 140.00 |
| KANT | | THELI | BHADA | | | | | CGST TA | λX | | 0.00 |
| 22.0 Amo | 0 22.00 unt Chargeabl | e (In Wo | 96.00 rde): | | | | | SGST TA | λX | | 0.00 |
| | es Twenty Eig | • | , | Hundred Only | | | | Net Amo | unt | : | 28,100.00 |

CGST0%+SGST0% On Rs.27960.00=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 C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| | 2 - 1, 10.10 211 | | -0 | | , | 0 | | | |
|-------------------------|----------------------|----------|----------------|---------|-----------|-----------|---------------|--|--|
| FSSA | I NO.12215026001442 | DKOOLWAI | L15@GM | IAIL.CO |)M | Invoice N | | | |
| Part | y:VINAY AND COMPANY | | Dated. | | 22/04/202 | 24 R | ef. Date | | |
| | | | Invoice | e Time | 18:51 | | | | |
| | | | G.R. N | о. | | | | | |
| | | | Transp | ort. | BABA | | | | |
| Part | v Station BASSI | | Truck | No. | | | | | |
| Phone n | | | E-Way Bill No. | | | | | | |
| | NO 08AGMPK0495M1ZT | | IRN No | | | | | | |
| Broker. DL METHI BROKER | | | ACK No Date : | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KALA MASUR -1 | | 0713 | 2.00 | 60.00 | 7,400.00 | 0.0 | | |
| 2 | KABULI CHANA-1 | | 071332 | 8.00 | 240.00 | 9,800.00 | 0.0 | | |

| Other Charges Tot | | | | | | 10 | 300.00 | Basic Am | ount |
|-------------------|-------------|----------|--------|--|--|----|--------|----------|------|
| Note | | | | | | | | Oth.Char | ges |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX |
| 22.00 | 22.00 | | 96.00 | | | | | SGST TA | λX |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | | 0001 17 | ٠. |
| , | | | | | | | | Net Amo | unt |

CGST0%+SGST0% On Rs.27960.00=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

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

Authorise