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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/4163 |
|-------------------------------|--------------------|------------|----------------------|
| Party :TIRUPTI INDUSTRIES | Dated. | 16/07/2024 | Ref. Date 16/07/2024 |
| | Invoice Time | 12:38 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station JAIPUR | Truck No. | SELF | |
| Phone n | E-Way Bill No | | |
| GST NO 08AANFT6266E1ZS | IRN No | | |
| Broker. DL SHYAM JI KHANDELWA | AL 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 | 60.00 | 1,800.00 | 10,000.00 | 0.00 | 180,000.00 |
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| ı | Other Onarges | rotal aty | .,000.0 | | , |
|---|--|-----------------------|---------|-------------|------------|
| | Note | | | Oth.Charges | 264.00 |
| | KANTA MAZDURI | | | CGST TAX | 0.00 |
| | Amount Chargeable (In Words): | | | SGST TAX | 0.00 |
| | Rupees One Lakh Eighty Thousand Two Hund | dred Sixty Four Only. | | Net Amount | 180,264.00 |

Total Oty

60 1 800 0 Basic Amount

CGST0%+SGST0% On Rs.180000.00=Tax:0.00

Bankers Details:

Other Charges

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

180.000.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071332 | o. ort. No. Bill No. | 16/07/202 12:38 SELF Weigh 1,800.00 | Rate 10,000.00 | Date: GST RATE % |
|---|-------------------------------|---------------------------------------|---------------------|------------------------------|
| G.R. No Transp Truck I E-Way IRN No ACK No | ort. No. Bill No. | SELF Weigh | | GST RATE % |
| Transp Truck I E-Way IRN No ACK No HSN Code | ort. No. Bill No. | Weigh | | GST RATE % |
| E-Way IRN No ACK No HSN Code | No. Bill No. Qty | Weigh | | GST RATE % |
| E-Way IRN No ACK No HSN Code | Bill No. | Weigh | | GST RATE % |
| IRN No ACK No HSN Code | Qty | | | GST RATE % |
| ACK No HSN Code | Qty | | | GST RATE % |
| HSN Code | Qty | | | GST RATE % |
| Code | | | | RATE % |
| 071332 | 60.00 | 1,800.00 | 10,000.00 | 0. |
| | | | | |
| otal Otv | 60 | 1,800.0 | Basic Am | |
| | tal Qty | otal Qty 60 | otal Qty 60 1,800.0 | otal Qty 60 1,800.0 Basic Am |

Note

KANTA MAZDURI

132.00 132.00

Amount Chargeable (In Words):

Rupees One Lakh Eighty Thousand Two Hundred Sixty Four Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.180000.00=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.

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

Authorise