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|--|----------------------|--|------|-------------------------------|-------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/2498 | | | |
| Party :KEDAWAT TRADERS | | Dated. | | 03/06/2024 | | Ref. Date 03/06/2024 | |
| | | Invoice Time | | 16:16 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 1112 | | | |
| Party Station MANOHAR PUR | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Phone n | | ACK No | | Date : 1/1/1975 00:00 | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL GIRDHAR JI | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG SABUT | 0713 | 3.00 | 90.00 | 9,700.00 | 0.00 | 8,730.00 |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| Other Charges | | Total Qty | | 4 | 120.00 | Basic Amount | 12,060.00 |
| Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Twelve Thousand Seventy Eight Only. | | | | | Oth.Charges | | 18.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 12,078.00 |
| CGST0%+SGST0% On Rs.12060.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | | |
|---|--|-------------------|------------------|-----------------------|--------------------|---------------|---------------------|
| GST NO 08ANQPG4101P1ZP |  | Invoice Ty | | | | | |
| PAN No. ANQPG4101P | | Phone: 931404158 | | | | | |
| Lic No.: 3704/W | BILL OF SUPPLY | PhOne: 0 | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice N | | | | | |
| Party :KEDAWAT TRADERS Party Station MANOHAR PUR Phone n GST NO UnRegistered Broker. DL GIRDHAR JI | Dated. | 03/06/2024 | Ref. Date | | | | |
| | Invoice Time | 16:16 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| | Truck No. | 1112 | | | | | |
| | E-Way Bill No. | | | | | | |
| | IRN No | | | | | | |
| ACK No | | Date : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG SABUT | 0713 | 3.00 | 90.00 | 9,700.00 | 0.0 | |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 11,100.00 | 0.0 | |
| Other Charges | | | | Total Qty | 4 | 120.00 | Basic Amount |
| Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Twelve Thousand Seventy Eight Only. | | | | | Oth.Charges | | |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |
| CGST0%+SGST0% On Rs.12060.00=Tax:0.00 | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | |
| 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. 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 | | | | | | | |