GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, KAJDIIA | ini kkisili ufaj mandi, sika | ak kuad, jair | UK |
|-----------------------------|--|---------------|----------------------|
| FSSAI NO.12215026001442 | I NO.12215026001442 DKOOLWAL15@GMAIL.COM | | |
| Party :SWATI TRADERS | Dated. | 15/05/2024 | Ref. Date 15/05/2024 |
| | Invoice Time | 16:17 | · |
| | G.R. No. | | |
| | Transport. | BALI | |
| Davida Otatiana KATUBADU AD | Truck No. | | |

E-Way Bill No.

Party Station KATUMBHAR

Phone n **GST NO UnRegistered**

IRN No

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00 HCN

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
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| | | | | | | | |
| Oth | er Charges | Total Oty | 2 | 60.00 | Basic An | ount | 5,700.00 |

| l | Other | Citalyes | | Total Gty | _ | 00.00 | Dasio / tirioant | 0,700.00 |
|----|----------------------|---------------------|--------------------------|-------------------|---|-------|-------------------|----------|
| ľ | Note | | | | | | Oth.Charges | 28.00 |
| П | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| П | 4.40 Amoun | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| ш | | - | and Seven Hundred Tw | venty Eight Only. | | | Net Amount | 5,728.00 |
| ļ. | | | | , , , | | | riot / iiii Gaiit | 0,720.00 |

CGST0%+SGST0% On Rs.5700.00=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

KABULI CHANA-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

> RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

> > 071332

2.00

60.00

9,500.00

CGST TAX

SGST TAX

Net Amount

0.0

| | L-27, 14/10D1 | | . 1417 71 41 | oi, oiix | in no <i>mb</i> , | JAMI OI | • | | |
|--|------------------|----------------------|-----------------------|----------|-------------------|---------|---------------|--|--|
| FSSAI NO. | 12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | Invoice N | | |
| Party :SWATI TRADERS | | | Dated. Invoice Time | | 15/05/2024 Ref. | | Ref. Date | | |
| | | | | | 16:17 | | | | |
| | | | G.R. No. | | | | | | |
| | | | Transport. | | BALI | | | | |
| Party Station KATUMBHAR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI | | | Truck No. | | | | - | | |
| | | | E-Way Bill No. IRN No | | | | | | |
| | | | | | | | | | |
| | | ACK No Dat | | | | Date : | | | |
| S.No. Descr | ription Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Seven Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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