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 DKOOL | WAL15@GM | AIL.CO |)M | In | voice No. | SL/11963 | | | |
|----------------------------------|--------------------------|----------|---------------------|----------|----------------------|----------|--|--|--|
| Party : VIJAY KUMAR MAYANK KUMAR | Dated. Invoice Time | | 20/02/2024 R | | Ref. Date 20/02/2024 | | | | |
| | | | 16:28 | | | | | | |
| | G.R. No | G.R. No. | | | | | | | |
| | Transport. | | BALI | | | | | | |
| Party Station KHERLI | Truck No. E-Way Bill No. | | | | | | | | |
| Phone n | | | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL HANUMAN BROKER | ACK No | | Date: 1/1/1975 00:0 | | | | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.00 | 13,950.0 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other | Charges | | | lotal Qty | 5 | 150.00 | Basic Amount | 13,950.00 |
|--------|-------------|-----------|--------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | la (la Wa | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | ie (in wc | oras): | | | | | |
| Rupees | Fourteen T | housand | Twenty Only. | | | | Net Amount | 14,020.00 |

CGST0%+SGST0% On Rs.13950.00=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 OF

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKO | OLWAL15@GM | AIL.CO | OM | In | voice N | |
|-------|------------------------------|-------------|----------|-----------|----------|---------------|--|
| Part | y : VIJAY KUMAR MAYANK KUMAR | Dated. | | 20/02/202 | 24 R | ef. Date | |
| | | Invoice | Time | 16:28 | • | | |
| | | G.R. No. | | | | | |
| | | Transp | | BALI | | | |
| Part | y Station KHERLI | Truck I | | | | | |
| Pho | ne n | E-Way | Bill No. | | | | |
| GST | NO UnRegistered | IRN No | | | | | |
| Brol | ker. DL HANUMAN BROKER | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic Ar | nount | |
| Note | | | | | Oth.Cha | • | |
| KANT | 'A MAZDURI THELI BHADA | | | | CGST T | AX | |

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):
Rupees Fourteen Thousand Twenty Only.

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.

48.00

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

Authorise

SGST TAX

Net Amount