08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL DAMODAR JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | |
|-------------------------|--|--------------------|----------------------|--|--|--|--|
| Party:WELCOME TRADERS | Dated. | 03/10/2024 | Ref. Date 03/10/2024 | | | | |
| | Invoice Time | Invoice Time 16:45 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station SUMERPUR | Truck No. | RJ22GB1905 | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|--|--|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,550.00 | 0.00 | 33,975.00 | | |
| | | | | | | | | | |
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| Other (| Charges | Total Qty | 15 | 450.00 | Basic Amount | 33,975.00 |
|---------|--------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 66.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 33.00 | 33.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Four Thousand Forty One Only. | | | | Net Amount | 34,041.00 |

CGST0%+SGST0% On Rs.33975.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

| E-24, RAJDHANI F | KRISHI UPAJ MAND | OI, SIK <i>A</i> | AR ROAD, | JAIPUR | | | | |
|----------------------------|------------------|------------------|----------|------------|----------------------|--------------|--|--|
| FSSAI NO.12215026001442 D | KOOLWAL15@GM | AIL.CO |)M | Inv | voice No. | SL/7489 | | |
| Party: WELCOME TRADERS | Dated. | Dutou. | | 24 R | Ref. Date 03/10/2024 | | | |
| | Invoice | | | 16:45 | | | | |
| | G.R. No | | | | | | | |
| | Transp | ort. | | | | | | |
| Party Station SUMERPUR | Truck N | Truck No. | | RJ22GB1905 | | | | |
| Phone n | E-Way I | Bill No. | No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL DAMODAR JI | ACK No | | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,550.00 | 0.00 | 33,975.00 | | |
| | | | | | | | | |

| Other Charges | Total Qty 15 | 450.00 | Basic Amour Oth Charges | |
|---------------|--------------|--------|----------------------------|--|
| | | | | |

KANTA MAZDURI CGST TAX 0.00 33.00 33.00 SGST TAX 0.00 Amount Chargeable (In Words): 34,041.00 Rupees Thirty Four Thousand Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.33975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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