GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 17-27, 14:101 | TITLE IN INCIDENT OF THE INITE | DI, DIIX. | in nomb, j | / 111 O 1 | ····· | | | | | |
|----------------------------|--------------------------------|---------------------|------------|------------------|-----------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@G | KOOLWAL15@GMAIL.COM | | | | Invoice No. SL/12436 | | | | |
| Party: VINAY AND COMPANY | Dated | l. | 04/03/202 | 24 I | Ref. Date | 04/03/2024 | | | | |
| | Invoid | Invoice Time 13:01 | | | | | | | | |
| | G.R. N | lo. | | | | | | | | |
| | Trans | Transport. | | BABA | | | | | | |
| Party Station BASSI | Truck | Truck No. | | | | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | IRN No | | | | | | | | |
| Broker. DL METHI BROKER | ACK N | ACK No Dat | | | | /1/1975 00:00 | | | | |
| S.No. Description Of Goods | HSN | Qty | Weigh | Rate | GST | Amount | | | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,970.00 |
|---------------|---------------------|------------|-----------------|--------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amour | 2.20 nt Chargeab | le (In Wa | 9.60 orde): | | | | SGST TAX | 0.00 |
| | • | • | , | Fa Oal | | | | |
| Rupees | s Two Thous | sand ivine | e Hundred Eight | y Four Only. | | | Net Amount | 2,984.00 |

CGST0%+SGST0% On Rs.2970.00=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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | DKOOLWAL | M | Invoice N | | | | | |
|--|----------------------|-------------|------------------------|-----------|-------|----------|---------------|--|--|
| Party : VINAY AND COMPANY Party Station BASSI | | | Dated. | | | | ef. Date | | |
| | | Invoice Tir | | Time | | | | | |
| | | | G.R. No. Transport. | | BABA | | | | |
| | | | | | | | | | |
| | | = | Truck | No. | | | | | |
| Pho | ne n | l l | E-Way Bill No. | | | | | | |
| GST NO 08AGMPK0495M1ZT | | | IRN No | | | | | | |
| Brol | ker. DL METHI BROKER | | ACK No Date | | | | | | |
| | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 9,900.00 | 0.0 | | |
| | | | | | | | | | |
| Oth | er Charges | To | tal Qty | 1 | 30.00 | Basic Ar | nount | | |
| Note |) | | | | | Oth.Cha | rges | | |
| KANT | | | | | | CGST T | AX | | |
| 2.20 | 2.20 9.60 | | | | | SGST T | AX | | |

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Rupees Two Thousand Nine Hundred Eighty Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount