GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6087 FSSAI NO.12215026001442 Party: JAGDISH NARAIN DWARKA PRASAD Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 16:56 G.R. No. 01Jaipur, Renwal Transport. **AGARSEN** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO 08AAIF.19827E1Z2** Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

| 2.00.7.2 | | | | | Date: 1/1/17/5 00:00 | | | |
|----------|----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 | |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,950.00 | 0.00 | 4,485.00 | |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 | |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.00 | 3,480.00 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

| Other | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | | 17,265.00 |
|-------|--------------------------------------|-----------|-------|--------|----------|------|---|-----------|
| Note | | | | | Oth.Char | ges | | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | ·Χ | - | 0.00 |
| 11.00 | 11.00 t Chargeable (In Words): | | | | SGST TA | X | | 0.00 |
| | Seventeen Thousand Two Hundred Eight | y Seven C | Only. | | Net Amo | unt | | 17,287.00 |

CGST0%+SGST0% On Rs.17265.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | AI NO.12215026001442 DKOOL | WAL15@GN | IAIL.CO | In | Invoice N | | | |
|--------------------------------|---------------------------------|-------------|--------------|-------|--------------|---------------|--|--|
| Part | y :JAGDISH NARAIN DWARKA PRASAD | Dated. | Dated. | | 31/08/2024 R | | | |
| | | Invoice | Invoice Time | | 16:56 | | | |
| 01Ja | aipur, Renwal | G.R. No. | | | | | | |
| | | Transp | Transport. | | AGARSEN | | | |
| Party Station RENWAL | | Truck | Truck No. | | | | | |
| | • | E-Way | Bill No. | | | | | |
| Phone n GST NO 08AAIFJ9827E1Z2 | | IRN No | | | | | | |
| Brol | ker. DL GOPAL | ACK No |) | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,400.00 | 0.0 | | |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,950.00 | 0.0 | | |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,200.00 | 0.0 | | |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |

| Othe | r Charges | To | tal Qty | 5 | 150.00 | Basic Am | ount | |
|---|--------------------------------|----|---------|---|---------|----------|------|--|
| Note | | | | | | Oth.Chai | rges | |
| KANTA | | | | | | CGST TA | ΑX | |
| | Amount Chargeable (In Words): | | | | | SGST TAX | | |
| Rupees Seventeen Thousand Two Hundred Fighty Seven Only | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.17265.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise