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/5778 FSSAI NO.12215026001442 Party: DINESH OVERSIG RAJDHANIMANDI Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 17:47 G.R. No. Transport. Truck No. 8233 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,350.00 | 0.00 | 11,025.00 |
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| | | T. 1.2 | | | Dania A | | 11 005 00 |
| ()th | er Charges | Total Otv | 5 | 150 00 | Basic An | iouni | 11.025.00 |

| Other | Charges | rolai Qly | 5 | 150.00 | Dasic Amount | 11,023.00 |
|--------------------------------|-----------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | |
| Rupees | Eleven Thousand Forty Seven Only. | | | | Net Amount | 11,047.00 |

CGST0%+SGST0% On Rs.11025.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | Invoice N | | | | |
|---|-----------------|------------|-----------|--|--|--|--|
| Party: DINESH OVERSIG RAJDHANIMANDI | Dated. | 24/08/2024 | Ref. Date | | | | |
| | Invoice Time | 17:47 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | - | | | | |
| Party Station JAIPUR | Truck No. | 8233 | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO 08BGCPK1711P1ZB | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No Date | | | | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate GST | | | | |

| D.: 10. | Description of Goods | Code | Qij | Weigh | Rate | RATE |
|---------|----------------------|--------|------|--------|----------|------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,350.00 | |
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Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11025.00=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