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 | L'DICITI LIDA | TATANTAL | CIII AD DOAD | TAIDIID |
|-----------------|---------------|------------|--------------|----------|
| E-24. KAJIJHANI | KKISHI UPA. | I WIANIJI. | . SIKAK KUAD | . IAIPUR |

| E-27, KAJI | DITAINI KKISIII OLAJ MANDI, SIKA | an noad, jan | OK | | |
|-------------------------|----------------------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | DKOOLWAL15@GMAIL.COM | | | |
| Party : QR CODE JAIPUR | Dated. | 17/09/2024 | Ref. Date 17/09/2024 | | |
| | Invoice Time | 17:36 | • | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station JAIPUR | Truck No. | | | | |
| Phone n | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | |
| | HCN | | . Com | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,350.00 | 0.00 | 2,610.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Char | ges | | Total Qty | 2 | 60.00 | Basic Amount | 2,610.00 |
|---|-------|----------|-----------|---|------------|--------------|----------|
| Note | | | | | | Oth.Charges | -17.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 26.00 | 4.40 | 4.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | JUST TAX | 0.00 | | | | |
| Rupees Two Thousand Five Hundred Ninety Three Only. | | | | | Net Amount | 2,593.00 | |

CGST0%+SGST0% On Rs.2610.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| DKOOLWAL15@GM | OM | Invoice N | | |
|---------------|---|---|--|--|
| Dated. | Dated. | | 17/09/2024 R | |
| Invoice | Time | 17:36 | • | |
| G.R. No |). | | | |
| | | | | |
| Truck N | lo. | | | |
| E-Way | Bill No. | | | |
| IRN No | RN No | | | |
| ACK No | | | | Date : |
| HSN Code | Qty | Weigh | Rate | GST RATE % |
| 0713 | 2.00 | 60.00 | 4,350.00 | 0.0 |
| | | | | |
| | | | | |
| Total Qty | 2 | 60.00 | | |
| | | | CGST T | _ |
| | Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 0713 | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 2.00 | Invoice Time 17:36 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 2.00 60.00 | Dated. 17/09/2024 File Invoice Time 17:36 G.R. No. |

Rupees Two Thousand Five Hundred Ninety Three Only. CGST0%+SGST0% On Rs.2610.00=Tax:0.00

4.40

Bankers Details:

- 26.00

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.

4.40

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

SGST TAX

Net Amount