GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| F-24 RAIDHANI | KRISHI IIPA I N | JANDI SIK | AR RO | AD IAI | PHR |
|---------------|-----------------|-----------|-------|--------|-----|

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/179 | | | | |
|---------------------------------|--------------------|--------------------|-----------------------|--|--|--|
| Party : H.N. TRADERS | Dated. | 04/04/2024 | Ref. Date 04/04/2024 | | | |
| | Invoice Time | 14:23 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BALI | | | | |
| Party Station BHARATPUR | Truck No. | | | | | |
| Phone n | E-Way Bill No | - | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker, DI HARISH JI SATYAPRAKA | ACK No | | Date : 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 10.00 | 300.00 | 14,600.00 | 0.00 | 43,800.00 |
| | | | | | | | |
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| Other (| Charges | | | l otal Qty | 10 | 300.00 | Basic Amount | 43,800.00 |
|-----------------------|-----------------------|----------|------------------|---------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeable | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | , | lundred Forty Only. | | | Net Amount | 43,940.00 |

CGST0%+SGST0% On Rs.43800.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| Part | y : H.N. TRADERS | Dated. | | | 04/04/2024 | | Ref. Date | | |
|--|-------------------------------|-----------|-----------------------|---------|------------|-----------|---------------|--|--|
| · ···· y ··········· · · · · · · · · · | | Invoice 1 | | Time | | | | | |
| | | G.R. No. | | 11120 | | | | | |
| | | Transp | | | BALI | | | | |
| D4- | · Castion DUADATOUD | | Truck N | | DALI | | | | |
| | y Station BHARATPUR | F | -Way | Rill No | | | | | |
| Pho | | | E-Way Bill No. IRN No | | | | | | |
| GST | NO UnRegistered | | | | | | | | |
| Brok | er. DL HARISH JI SATYAPRAKASH | | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | ARHAR DAL-1 | | 071339 | 10.00 | 300.00 | 14,600.00 | 0. | | |
| | | | | | | | | | |

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand Nine Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.43800.00=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**

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.

Authorise