GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KUAD, JAIF UK | | | | | | | | |
|---|---------------------|----------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/12496 | | | | | | |
| Party : M.R.TRADING COMPANY | Dated. | 05/03/2024 | Ref. Date 05/03/2024 | | | | | |
| JAWHARNAGER | Invoice Time | 11:06 | | | | | | |
| JAWHARNAGER | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |

Party Station JAIPUR

Phone n
GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL BARGOTI JI

| ACK No | Date : | 1/1/1975 | 00:00 |
|--------|--------|----------|-------|
| | | | |

RJ14GJ6423

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | CHOULA SABUT | 0713 | 2.00 | 58.50 | 9,000.00 | 0.00 | 5,265.00 |
| 2 | 28.5,30.0 KABULI CHANA-1 | 071332 | 5.00 | 149.60 | 14,000.00 | 0.00 | 20,944.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Oth | er Charges To | ntal Otv | 7 | 208 10 | Basic Am | ount | 26.209.00 |

| Other 0 | Charges | rotal Qty | 1 | 208.10 | basic Amount | 26,209.00 |
|---------|-------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 31.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 | | | | SGST TAX | 0.00 |
| Amount | Chargeable (In Words): | | | | SUSTIAN | 0.00 |
| Rupees | Twenty Six Thousand Two Hundred For | ty Only. | | | Net Amount | 26,240.00 |

CGST0%+SGST0% On Rs.26209.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM Inv | | | | | | | |
|-----------------------------|--------------------------|-----------------------|--------|------------|-----|-----------|--|--|
| Party : M.R.TRADING COMPANY | IG COMPANY Dated. | | | 05/03/2024 | 4 | Ref. Date | | |
| JAWHARNAGER | | Invoice | e Time | 11:06 | | | | |
| JAWHARNAGER | | G.R. N | о. | | | | | |
| | | Transp | ort. | | | | | |
| Party Station JAIPUR | | Truck | No. | RJ14GJ64 | 123 | | | |
| Phone n | | E-Way Bill No. IRN No | | | | | | |
| GST NO UnRegistered | | | | | | | | |
| Broker. DL BARGOTI JI | | ACK No |) | | | Date : | | |
| | | TTON | | | | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % |
|-------|---------------------------|--------|------|--------|-----------|---------------|
| 1 | CHOULA SABUT 28.5,30.0 | 0713 | 2.00 | 58.50 | 9,000.00 | 0.0 |
| 2 | KABULI CHANA-1 | 071332 | 5.00 | 149.60 | 14,000.00 | 0.0 |
| | | | | | | |
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| Othe | er Charges | To | tal Qty | 7 | 208.10 | Basic Am | ount | Ī |
|------|----------------------------------|--------------|---------|---|--------|----------|------|---|
| Note | | | | | | Oth.Char | ges | Ī |
| KANT | | | | | | CGST TA | ٩X | Ī |
| 15.4 | | | | | | SGST TA | XΑ | Ī |
| Amo | unt Chargeable (In Words): | | | | | | | ۲ |
| Rupe | ees Twenty Six Thousand Two Hund | dred Forty C | Only. | | | Net Amo | unt | l |

CGST0%+SGST0% On Rs.26209.00=Tax:0.00

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.

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