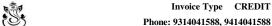
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

| | E-24, RAJDHA | ANI KRISHI UPA, | - | / | , | - | | | |
|------------------------|--|-----------------|-----------------------|----------|----------------------|---------------|----------------------|------------------------|--|
| FSSA | SSAI NO.12215026001442 DKOOLV | | | IAIL.CC | M Invoice No. SL/143 | | | | |
| Part | y : GAURAV SALES AGENCY | | | | 04/05/2024 | | Ref. Date 04/05/2024 | | |
| | SHRIGANGANAGAR | | | | 16:56 | | | | |
| | | | | G.R. No. | | | | | |
| | | | Transport. | | KOTHARI | | | | |
| Part [,] | Party Station SHRI GANGANAGER | | Truck I | No. | | | | | |
| | • | | E-Way | Bill No. | | | | | |
| Phone n GST NO Unknown | | | IRN No | | | | | | |
| GST | NO Unknown | | IKN NO | | | | | | |
| | 'NO Unknown ker. DL PRASHANT JI BROKI | | ACK No | ı | | | Date: 1/ | 1/1975 00:00 | |
| Brok | | | | Qty | Weigh | Rate | Date: 1/ | 1/1975 00:00 Amount | |
| Brok S.No. | Ker. DL PRASHANT JI BROK | | ACK No | | Weigh 90.00 | Rate 6,000.00 | GST RATE % | | |
| Brok S.No. | ker. DL PRASHANT JI BROK Description Of Goods | | ACK No HSN Code | Qty | | | GST RATE % | Amount | |
| Brok S.No. | ker. DL PRASHANT JI BROK Description Of Goods | | ACK No HSN Code | Qty | | | GST RATE % | Amount | |
| Brok S.No. | ker. DL PRASHANT JI BROK Description Of Goods | | ACK No HSN Code | Qty | | | GST RATE % | Amount | |

| Oth | er Charges | | Total Qty | 3 | 90.00 | Basic Am | ount | 5,400.00 |
|---|-----------------|-------------------------|---------------|---|-------|----------|------|----------|
| Note | l | | | | | Oth.Char | ges | 42.00 |
| KANT | | THELI BHADA | | | | CGST TA | ιX | 0.00 |
| 6.60 Amo | | 28.80 e (In Words): | | | | SGST TA | X | 0.00 |
| Rupees Five Thousand Four Hundred Forty Two Only. | | | | | | | | |
| | ees rive illous | anu roui nunuteu roni | / I WU UIIIV. | | | Net Amo | unt | 5 442 00 |

CGST0%+SGST0% On Rs.5400.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DK | OOLWAL15@GM | IAIL.CO | OM | In | voice N | | |
|--|------------------------|-------------|--|-------|--------------|---------------|--|--|
| Party : GAURAV SALES AGENCY | | Dated. | Dated. | | 04/05/2024 I | | | |
| | SHRIGANGANAGAR | Invoice | Invoice Time G.R. No. Transport. | | 16:56 | | | |
| | | G.R. No | | | | | | |
| | | | | | KOTHARI | | | |
| Party Station SHRI GANGANAGER | | Truck I | Truck No. | | | | | |
| Pho | - | E-Way | Bill No. | | | | | |
| GST NO Unknown Broker. DL PRASHANT JI BROKER | | IRN No | IRN No ACK No Date : | | | | | |
| | | ACK No | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| | MATAR-1 | | | | | | | |
| Oth | er Charges | Total Otv | 3 | 90.00 | Basic Ar | nount | | |

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.5400.00=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