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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| Party Station | AIRIUR | PROPERTY | STATE | Party Station | AIRIUR | PROPERTY | STATE | Party Station | AIRIUR | PROPERTY | Party Station | AIRIUR | Party Station | AIRIUR | Property | Party Station | AIRIUR | Party Station | Party Stat

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

IRN No

E-Way Bill No.

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

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 7,300.00 | 0.00 | 32,850.00 |
| 2 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | D : 4 | L , | 44.005.00 |
| Oth | er Charges T | otal Oty | 20 | 600 OO | Basic An | nount | 44.025.00 |

| Other Charges | Total Qty | 20 | 600.00 | Dasic Amount | 44,023.00 |
|--------------------------------|-----------------------------------|----|--------|--------------|-----------|
| Note | | | | Oth.Charges | 88.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| 3 (, | ZDURI CGST TAX 0.00 SGST TAX 0.00 | | | | |

CGST0%+SGST0% On Rs.44025.00=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. ANOPG4101P

ANQPG4101P

٩

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 Invoice No 06/07/2024 Ref. Date Party: SHRI GANESH & COMPANY, CHOTI Dated. **CHOPAR** Invoice Time 14:43 G.R. No. Transport. Truck No. **RJ14GK2488** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO Unknown**

| Broker. DL HARISH JI SATYAPRAKASH | | ACK No | ACK No | | | |
|-----------------------------------|----------------------|-------------|--------|--------|----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 7,300.00 | 0. |
| 2 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00 44.00 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Four Thousand One Hundred Thirteen Only.
 Net Amount

CGST0%+SGST0% On Rs.44025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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