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|--|----------------------|--|------|-------------------------------|-------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | Phone: 0141-2990700 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11781</div> | | | | | | | |
| Party :VISHNU TRADERS | | Dated. | | 14/02/2024 | | Ref. Date 14/02/2024 | |
| | | Invoice Time | | 16:52 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | RAJLAXMI | | | |
| | | Truck No. | | | | | |
| Party Station MANOHARPUR | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| Broker. DL GIRDHAR JI | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 2 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 3 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 4 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| Other Charges | | Total Qty | | 4 | 120.00 | Basic Amount | 10,890.00 |
| Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Forty Six Only. | | | | | Oth.Charges | | 56.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 10,946.00 |
| CGST0%+SGST0% On Rs.10890.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

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|---|-----------------------|--|------------------|---------------|-----------------------|------------|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W | | Invoice Ty Phone: 931404158 PhOne: 0 | | | | |
| BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | |
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice N | | | | |
| Party :VISHNU TRADERS Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL GIRDHAR JI | Dated. | 14/02/2024 | Ref. Date | | | |
| | Invoice Time | 16:52 | | | | |
| | G.R. No. | | | | | |
| | Transport. | RAJLAXMI | | | | |
| | Truck No. | | | | | |
| | E-Way Bill No. | | | | | |
| | IRN No | | | | | |
| | ACK No | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,700.00 | 0.0 |
| 2 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,000.00 | 0.0 |
| 3 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,200.00 | 0.0 |
| 4 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,400.00 | 0.0 |
| Other Charges | | Total Qty | 4 | 120.00 | Basic Amount | |
| Note | | | | | Oth.Charges | |
| KANTA | MAZDURI | THELI BHADA | | | CGST TAX | |
| 8.80 | 8.80 | 38.40 | | | SGST TAX | |
| Amount Chargeable (In Words): | | | | | Net Amount | |
| Rupees Ten Thousand Nine Hundred Forty Six Only. | | | | | | |
| CGST0%+SGST0% On Rs.10890.00=Tax:0.00 | | | | | | |
| Bankers Details : | | | | | | |
| 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 | | | | | | |