GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12629 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADING CO.BASSI Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 17:43 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

GST NO 08AJIPG9867C1ZX

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,750.00 | 0.00 | 5,850.00 |
| 2 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,200.00 | 0.00 | 4,320.00 |
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| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amount | 10,170.00 |
|--|---------------------|-------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 t Chargeabl | 38.40 e (In Words): | | | | SGST TAX | 0.00 |
| Rupees Ten Thousand Two Hundred Twenty Six | | | y Six Only. | | | Net Amount | 10,226.00 |

CGST0%+SGST0% On Rs.10170.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 | | DKOOLWAI | DKOOLWAL15@GMAIL.CO | | | OM Invoice | | |
|-------------------------|-------------------------------------|----------|----------------------------|------|-----------|------------|---------------|--|
| Part | Party : SHRI SHYAM TRADING CO.BASSI | | Invoice Time 1 G.R. No. | | 07/03/202 | 24 R | ef. Date | |
| Party Station BASSI | | | | | 17:43 | | | |
| | | | | | | | | |
| | | | | | VISHANU | | | |
| | | | | | | | | |
| Pho | • | | E-Way Bill No. | | | | | |
| | NO 08AJIPG9867C1ZX | | IRN No | | | | | |
| Broker. DL METHI BROKER | | | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 2.00 | 60.00 | 9,750.00 | 0.0 | |
| 2 | MASUR DAL-1 | | 071390 | 2.00 | 60.00 | 7,200.00 | 0.0 | |
| | | | | | | | | |

| Other Charges | | To | tal Qty | 4 | 120.00 | 00 Basic Amou | | | |
|---|---|-------------|---------|---|--------|---------------|----------|-----|--|
| Not | е | | | | | | Oth.Char | ges | |
| KAN | | THELI BHADA | | | | | CGST TA | XΑ | |
| 8.8 Am | | 38.40 | | | | | SGST TA | λX | |
| Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Twenty Six Only. | | | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.10170.00=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