GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّفِيِّ BILL OF SUPP Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| | E-24, KAJDHA | NI KKISHI UPAJ MANI | DI, SIKA | AK KUAD, | JAIPUK | | | | | |
|---|------------------|----------------------|------------------------|----------|--------------------------------|----------------------|--------------|--|--|--|
| FSSAI NO. | 12215026001442 | DKOOLWAL15@GMAIL.COM | | | | Invoice No. SL/11400 | | | | |
| Party : BABULAL VINOD KUMAR | | Dated | Invoice Time G.R. No. | | 05/02/2024 Ref. Date 05/02/203 | | | | | |
| | | Invoice | | | 17:01 | | | | | |
| | | G.R. N | | | | | | | | |
| | | Transp | | | JAIPUR SWAIMADHOPUR | | | | | |
| Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered | | Truck | No. | | | | | | | |
| | | E-Way | E-Way Bill No. IRN No | | | | | | | |
| | | IRN No | | | | | | | | |
| Broker. DL HARIOM JI | | ACK No | ACK No Date : 1/1/1975 | | | | 1/1975 00:00 | | | |
| S.No. Descr | ription Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 MA | FAR-1 | 0713 | 3.00 | 90.00 | 4 300 00 | 0.00 | 3 870 00 | | | |

| D.1 10. | Description of Goods | Code | , | | | RATE % | 741104110 |
|---------|----------------------|------|------|-------|----------|--------|-----------|
| 1 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,300.00 | 0.00 | 3,870.00 |
| | | | | | | | |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 3,870.00 |
|---------------|---------------------|--------------------------|------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | - | usand Nine Hundred Two | elve Only. | | | Net Amount | 3,912.00 |

CGST0%+SGST0% On Rs.3870.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | | | Invoice N | | |
|---------------------------|-------------------------|----------------------|----------------------|----------|------------------|-----------|---------------|--|
| Party:BABULAL VINOD KUMAR | | | | | 05/02/2024 R | | ef. Date | |
| | | | | | 17:01 | | | |
| | | | | | | | | |
| | | | Transport. Truck No. | | JAIPUR SWAIMADHO | | | |
| Part | y Station SAWAIMADHOPUR | | | | | | | |
| | ne n | | E-Way | Bill No. | | | | |
| GST | NO UnRegistered | | IRN No | | | | | |
| | ker. DL HARIOM JI | | ACK No | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MATAR-1 | | 0713 | 3.00 | 90.00 | 4,300.00 | 0.0 | |
| | | | | | | | | |
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| | | | | | | | | |
| Oth | er Charges | To | tal Qty | 3 | 90.00 | Basic An | nount | |
| Note | | | | | | Oth.Cha | _ | |
| KANT | | | | | | CGST T | ΑX | |
| 6.60 | 0 6.60 28.80 | | | | | SGST T | ΔX | |

Rupees Three Thousand Nine Hundred Twelve Only.

CGST0%+SGST0% On Rs.3870.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount