GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12410 FSSAI NO.12215026001442 Party: SURESH TRADING CO. Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 16:27 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR

Phone n

GST NO UnRegistered Broker. DL MALIRAM JI IRN No

ACK No

E-Way Bill No.

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 11,500.00 | 0.00 | 10,350.00 |
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| Other Charges | | | Total Qty | 3 | 90.00 | Basic Amo | unt | 10,350.00 |
|---------------------------------|----------------------|--------------------------|-----------|---|-----------|------------|-----------|-----------|
| Note | | | | | | Oth.Charge | es | 42.00 |
| KANTA | | THELI BHADA | | | | CGST TAX | (| 0.00 |
| 6.60 Amo i | 6.60 Int Chargeab | 28.80 le (In Words): | | | | SGST TAX | (| 0.00 |
| · · · · · · · · · · · · · · · · | | | | | Net Amour | nt | 10,392.00 | |

CGST0%+SGST0% On Rs.10350.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/03/2024 Ref. Date Party: SURESH TRADING CO. Dated. Invoice Time 16:27 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

| | F | Code | | | | RATE |
|-----|--------------|-----------|------|-------|-----------|------|
| 1 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 11,500.00 | |
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| O+h | or Chargos | Total Oty | 2 | 00.00 | Dagia Am | ant |

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

CGST0%+SGST0% On Rs.10350.00=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