GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| FSSA | NO.12215026001442 | DKOOLWAL15@GM | DKOOLWAL15@GMAIL.COM | | | | Invoice No. SL/11527 | | |
|--|----------------------|---------------|----------------------|-------|------------------------|---------------|----------------------|--|--|
| Party : QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered | | Dated. | Dated. | | 20/12/2024 Ref. Date 2 | | 20/12/2024 | | |
| | | Invoice | Time | 12:59 | * | | | | |
| | | G.R. No. | | | | | | | |
| | | Transp | Transport. Truck No. | | | | | | |
| | | Truck N | | | | | | | |
| | | E-Way | Bill No. | | | | | | |
| | | IRN No | IRN No | | | | | | |
| Bro | ker. DL WITHOUT | ACK No | | | | Date: 1 | /1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHOULA MOGAR(30KG). | 071339 | 3.00 | 90.00 | 7 750 00 | 0.00 | 6 975 00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | 1 |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|---|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 7,750.00 | 0.00 | 6,975.00 | l |
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| Other Char | ges | | Total Qty | 3 | 90.00 | Basic Amount | 6,975.00 |
|-----------------------|---------------------|----------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | -55.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 68.00 Amount Cha | 6.60 rgeable (In | 6.60 Words): | | | | SGST TAX | 0.00 |
| | • | ine Hundred Twenty O | nly. | | | Net Amount | 6,920.00 |

CGST0%+SGST0% On Rs.6975.00=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

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

| FSSAI N | IO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO | OM | Ir | voice No. | SL/11527 |
|--|---------------------|----------|---------------------------|----------|-----------|----------|---------------|------------|
| Party : QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered | | | | | 20/12/202 | 24 F | Ref. Date 2 | 20/12/2024 |
| | | | | | 12:59 | | | |
| | | | G.R. N | 0. | | | | |
| | | | Transport. | | | | | |
| | | | Truck No. | | | | | |
| | | | E-Way | Bill No. | | | | |
| | | | IRN No | | | | | |
| Broke | r. DL WITHOUT | | ACK No Date: 1/1/1975 00: | | | | | |
| S.No. Do | escription Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 C | HOULA MOGAR(30KG)-1 | | 071339 | 3.00 | 90.00 | 7,750.00 | 0.00 | 6,975.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charg | ges | | Total Qty | 3 | 90.00 | Basic Amount | 6,975.00 |
|-----------------------|---------------------|------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | -55.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 68.00 Amount Cha | 6.60 raeable (In | 6.60 Words): | | | | SGST TAX | 0.00 |
| | • | ine Hundred Twe | nty Only. | | | Net Amount | 6,920.00 |

CGST0%+SGST0% On Rs.6975.00=Tax:0.00

Bankers Details:

E. & O.E.

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