GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12073 FSSAI NO.12215026001442 Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 15:26 G.R. No. Transport. GOVIND Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO 08ACMPJ4034H1ZM** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|------------------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,700.00 | 0.00 | 14,550.00 |
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| Other Charges To | | otal Otv | 5 | 150.00 | Basic Am | ount | 14,550.00 |

| Other | Citalyes | | | Total Gty | 5 | 130.00 | Dasio / tirioant | 14,000.00 |
|---|----------|-------|-------|-----------|---------|------------|------------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | SUSTIAN | 0.00 | | |
| Rupees Fourteen Thousand Six Hundred Twenty Only. | | | | | | Net Amount | 14,620.00 | |
| | | | | | | | | |

CGST0%+SGST0% On Rs.14550.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWA | DKOOLWAL15@GMAIL.COM Invoice | | | | | | |
|-----------------------------------|----------------------|------------|------------------------------|------------|---------------|----------|---------------|--|--|
| Party: GAPPU LAL MAHAVIR PRASAD & | | ASAD & CO. | Dated. | | 23/02/2024 Re | | ef. Date | | |
| | | | Invoice | Time | 15:26 | | | | |
| | | | G.R. No |) . | GOVIND | | | | |
| | | | Transp | | | | | | |
| Party Station NIWAI Phone n | | | Truck N | No. | | | | | |
| | | | E-Way Bill No. | | | | | | |
| | NO 08ACMPJ4034H1ZM | | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAL | | | ACK No Da | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG MOGAR(30KG)-1 | | 071390 | 5.00 | 150.00 | 9,700.00 | 0.0 | | |
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Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.14550.00=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