GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1985 FSSAI NO.12215026001442 Party: SAURABH TRADERS Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 10:55 G.R. No. Transport. Truck No. RJ14SD6210 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AEQPG9307Q1ZO

Broker. DL HARIOM JI 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 | 15.00 | 450.00 | 10,600.00 | 0.00 | 47,700.00 |
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| Other | Charges | | Total Qty | 15 | 450.00 | Basic Am | ount | 47,700.00 |
|------------------------|----------------------|--------------------------|-------------|------|--------|----------|------|-----------|
| Note | | | | | | Oth.Char | ges | 66.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 33.00 Amou i | 33.00 nt Chargeab | le (In Words): | | | | SGST TA | λX | 0.00 |
| | - | n Thousand Seven Hundred | Sixty Six O | nly. | | Net Amo | unt | 47,766.00 |

CGST0%+SGST0% On Rs.47700.00=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

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

15.00

450.00 10,600.00

| FSSAI NO.12215026001442 | DKOOLWAL1 | DKOOLWAL15@GMAIL.COM | | | | | | |
|----------------------------|-----------|------------------------|-----------|-----------|------------|---------------|--|--|
| Party : SAURABH TRADERS | | Dated. Invoice Time | | 18/05/202 | 24 | Ref. Date | | |
| | Ī | | | 10:55 | | | | |
| | (| G.R. N | 0. | | | | | |
| | - | Transp | ort. | | | | | |
| Party Station JAIPUR | | | Truck No. | | RJ14SD6210 | | | |
| Phone n | I | E-Way Bill No. | | | | | | |
| GST NO 08AEQPG9307Q1ZO | | IRN No | | | | | | |
| Broker. DL HARIOM JI | | ACK No Date : | | | | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |

| - | | | | | | | | | |
|---------------|--|----|---------|----|--------|----------|------|--|--|
| Other Charges | | То | tal Qty | 15 | 450.00 | Basic Am | ount | | |
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 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.47700.00=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