GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT |) IAIDIIR |
|--|-----------|

| FSSAI NO.12215026001442 | Invoice No. SL/1866 | | |
|----------------------------|---------------------|------------|----------------------|
| Party : QUALITY STAR | Dated. | 15/05/2024 | Ref. Date 15/05/2024 |
| | Invoice Time | 11:54 | • |
| | G.R. No. | | |
| | Transport. | MARUTI | |
| Party Station BHARATPUR | Truck No. | | |
| Phone n | E-Way Bill No | - | |
| GST NO 08FFDPB9060N1Z3 | IRN No | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date: 1/1/1975 00:0 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 8,700.00 |
|--------|--------------|--------------------------|----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | - | , | | | | | |
| Rupees | s Eight Thou | sand Seven Hundred Fo | orty Two Only. | | | Net Amount | 8,742.00 |

CGST0%+SGST0% On Rs.8700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

2 MOONG SABUT

Invoice Tv Phone: 931404158

30.00 10,000.00

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

| FSSAI NO.12215026001442 DKOOLWAI | | | | AL15@GMAIL.COM | | | |
|--|-------------------------|--|----------------|----------------|-----------|----------|---------------|
| Part | y :QUALITY STAR | | Dated. | | 15/05/202 | 24 R | ef. Date |
| Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3 | | | Invoice | e Time | 11:54 | | |
| | | | G.R. N | о. | | | |
| | | | Transp | ort. | MARUT | ı | |
| | | | Truck No. | | | | |
| | | | E-Way Bill No. | | | | |
| | | | | | | | |
| Brol | ker. DL HEMANT GOVINDAM | | ACK No |) | | | Date : |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | KABULI CHANA-1 | | 071332 | 2.00 | 60.00 | 9,500.00 | 0.0 |

| Othe | r Charges | Total Qty | 3 | 90.00 | Basic Amo | unt | |
|---|----------------------|--------------------------|---|-------|-----------|------------|----|
| Note | | | | | | Oth.Charge | es |
| KANTA | | THELI BHADA | | | | CGST TAX | (|
| 6.60 Amoi | 6.60 Int Chargeah | 28.80 le (In Words): | | | | SGST TAX | (|
| Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Forty Two Only. | | | | | | Net Amou | nt |

CGST0%+SGST0% On Rs.8700.00=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**

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Authorise