GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3216 FSSAI NO.12215026001442 Party: RAMAKANT AND SONS Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 16:01 G.R. No. NEEM KA THANA Transport. **BANSAL** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL GIRRAJ JI S.R. ACK No Date · 1/1/1975 00:00

| DIOKEI. DL GIRRAJ JI S.R. | | ACK NO | Date: 1/1/1975 00:0 | | | | |
|---------------------------|-----------------------------|-------------|---------------------|--------|-----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MALKA MASUR-1 | 071340 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,600.00 | 0.00 | 9,960.00 |
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| Othe | er Charges | | | l otal Qty | 7 | 210.00 | Basic Amount | 21,135.00 |
|-------------|--|-----------|------------------|------------|-----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANT | | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.4 Amo | | le (In Wo | 67.20 ords): | | | | SGST TAX | 0.00 |
| | Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Th | | | | ly. | | Net Amount | 21,233.00 |

CGST0%+SGST0% On Rs.21135.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice N | | | |
|-----------------------------|--------------------|------------|-----------|--|--|--|
| Party: RAMAKANT AND SONS | Dated. | 24/06/2024 | Ref. Date | | | |
| | Invoice Time | 16:01 | | | | |
| NEEM KA THANA | G.R. No. | | | | | |
| | Transport. | BANSAL | | | | |
| Party Station NEEM KA THANA | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL GIRRAJ JI S.R. | ACK No | ACK No Dat | | | | |
| S No Description Of Goods | HSN Oty | Weigh B | Rate GST | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|--------|-----------|---------------|
| 1 | MALKA MASUR-1 | 071340 | 5.00 | 150.00 | 7,450.00 | 0. |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,600.00 | 0. |
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| Other Charges | | To | tal Qty | 7 | 210.00 | Basic Am | ount | | | |
|---|---------|-------|---------|---|---------|----------|------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | Ī |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | Ī |
| 15.40 | 15.40 | | 67.20 | | | | | SGST TA | ΙX | Γ |
| Amount Chargeable (In Words): | | | | | 0001 17 | | L | | | |
| Rupees Twenty One Thousand Two Hundred Thirty Three Only. | | | | | Net Amo | unt | | | | |

CGST0%+SGST0% On Rs.21135.00=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