GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, RAJDHANI KRISHI ULAJ MANDI, SIRAK KOAD, JAH UK | | | | | | | |
|--|---------------------|---------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/2223 | | | | | |
| Party :B.R. & SONS, | Dated. | 24/05/2024 | Ref. Date 24/05/2024 | | | | |
| | Invoice Time | 15:39 | · | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BALI | | | | | |
| Party Station RUDAVAL | Truck No. | | | | | | |
| | | | | | | | |

GST NO UnRegistered

Phone n

IRN No

| | ACK No | | |
|--|--------|--|--|
|--|--------|--|--|

E-Way Bill No.

| Bro | (er. 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 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 7,350.00 | 0.00 | 6,615.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | lotal Qty | 3 | 90.00 | Basic Amount | 6,615.00 |
|--|---------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 t Chargeabl | 28.80 e (In Words): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Fifty Seven | | | ven Only. | | | Net Amount | 6,657.00 |

CGST0%+SGST0% On Rs.6615.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAI | Invoice N | | | | |
|----------------------------|-----------------|----------------|-----------|--|--|--|
| Party : B.R. & SONS, | Dated. | 24/05/2024 | Ref. Date | | | |
| | Invoice Ti | ime 15:39 | * | | | |
| | G.R. No. | | | | | |
| | Transport | t. BALI | | | | |
| Party Station RUDAVAL | Truck No. | | | | | |
| Phone n | E-Way Bil | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date : | | | |
| S.No. Description Of Goods | HSN Code | Qty Weigh | Rate GST | | | |

| | | Code | Q -3 | | | RATE % |
|---|----------------|---------|-------------|-------|----------|--------|
| 1 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 7,350.00 | 0.0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | T : 10: | | 20.00 | | |

| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | T |
|---|--------------|-----------------|-----------|---|------------|--------------|---|
| Note | | | | | | Oth.Charges | |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | T |
| Amoun | it Chargeabl | le (In Words): | | | | | + |
| Rupees Six Thousand Six Hundred Fifty Seven Only. | | | | | Net Amount | | |

CGST0%+SGST0% On Rs.6615.00=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