GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| | | | ~~~~ | |
|----------------|-------------|----------|------------|----------|
| E-24, RAJDHANI | KRISHI UPA. | I MANDI. | SIKAR ROAD | . JAIPUR |

| FSSAI NO.12215026001442 | Invoice No. SL/907 | | | | | | | |
|----------------------------|--------------------|---------------|------------|----------------------|--|--|--|--|
| Party : AAKAR SALES CORPOR | RATION | Dated. | 20/04/2024 | Ref. Date 20/04/2024 | | | | |
| | | Invoice Time | 16:12 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | GANESH | | | | | |
| Party Station LALSOT | | Truck No. | | | | | | |
| Phone n | | E-Way Bill No | - | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL HANUMAN BROKE | R | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
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| C | other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 10,950.00 |
|---|---------|------------|----------|-------------|-----------|---|--------|--------------|-----------|
| N | lote | | | | | | | Oth.Charges | 70.00 |
| | ANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| - | 1.00 | 11.00 | - /l- W- | 48.00 | | | | SGST TAX | 0.00 |
| A | mouni | Chargeable | e (in wo | oras): | | | | | |
| R | lupees | Eleven Tho | usand T | wenty Only. | | | | Net Amount | 11,020.00 |

CGST0%+SGST0% On Rs.10950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | 1AIL.CC |) M | In | voice N | |
|---------------------------------|------------------------|----------|-------------------------------|---------|--------------|----------|---------------|--|
| Party : AAKAR SALES CORPORATION | | ON | Dated. Invoice Time | | 20/04/2024 F | | Ref. Date | |
| | | | | | 16:12 | | | |
| | | | G.R. No. Transport. Truck No. | | GANESH | | | |
| | | | | | | | | |
| Part | y Station LALSOT | | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | |
| | NO UnRegistered | | IRN No | | | | | |
| | Ker. DL HANUMAN BROKER | | ACK No | , | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MASUR DAL-1 | | 071390 | 5.00 | 150.00 | 7,300.00 | 0.0 | |
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Other Charges Total Qty 150.00 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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