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 UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 DKOOLWA | L15@GMAIL.C | , - | Invoice No. SL/11846 | | | |
|--------------------------------------|---------------|------------|----------------------|--|--|--|
| Party: BABULAL HANUMANPRASAD BAJRIYA | Dated. | 16/02/2024 | Ref. Date 16/02/2024 | | | |
| | Invoice Time | 16:37 | | | | |
| | G.R. No. | | | | | |
| | Transport. | KAILASH | | | | |
| Party Station BAJRIYA | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL VIKASH KHANDELWAL | 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 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| | | | | | | | |
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| Other | Charges | | lotal Qty | 2 | 60.00 | Basic Amount | 6,360.00 |
|---------------|---------------------|-------------------------|---------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | - | and Three Hundred Eight | y Eight Only. | | | Net Amount | 6,388.00 |

CGST0%+SGST0% On Rs.6360.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOOL | WAL15@GM | IAIL.C | OM | lr. | rvoice N | | |
|-------------------------------------|-----------------------------|-------------|----------------|---------|---------------|---------------|--|--|
| Party:BABULAL HANUMANPRASAD BAJRIYA | | A Dated. | ted. 16/0 | | 16/02/2024 Re | | | |
| | | Invoice | Time | 16:37 | | | | |
| | | G.R. No |) . | | | | | |
| | | Transport. | | KAILASH | | | | |
| Part | y Station BAJRIYA | Truck I | No. | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| | Ker. DL VIKASH KHANDELWAL | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.0 | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic A | mount | | |

Rupees Six Thousand Three Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.6360.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount