GST NO 08ANQPG4101P1ZP

Broker. DL RAJESH PARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E-24, KAJDIIANI I              | KKISHI ULAJ MANDI, SHKA | ik koad, jaii        | UK                   |  |
|--------------------------------|-------------------------|----------------------|----------------------|--|
| FSSAI NO.12215026001442        | DKOOLWAL15@GMAIL.CO     | Invoice No. SL/11690 |                      |  |
| Party : CHUNNI LAL BANSHI DHAR | Dated.                  | 12/02/2024           | Ref. Date 12/02/2024 |  |
|                                | Invoice Time            | 16:22                |                      |  |
|                                | G.R. No.                |                      |                      |  |
|                                | Transport.              |                      |                      |  |
| Party Station PAWATA           | Truck No.               | RJ14GH4648           |                      |  |
| Phone n                        | E-Way Bill No.          |                      |                      |  |
| GST NO UnRegistered            | IRN No                  |                      |                      |  |
|                                |                         |                      |                      |  |

ACK No

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | KALA MASUR -1        | 0713        | 10.00 | 300.00 | 6,500.00 | 0.00          | 19,500.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other          | Charges                            | Total Qty       | 10 | 300.00 | Basic Amount | 19,500.00 |
|----------------|------------------------------------|-----------------|----|--------|--------------|-----------|
| Note           |                                    |                 |    |        | Oth.Charges  | 44.00     |
| KANTA          | MAZDURI                            |                 |    |        | CGST TAX     | 0.00      |
| 22.00<br>Amoun | 22.00<br>t Chargeable (In Words ): |                 |    |        | SGST TAX     | 0.00      |
|                | Nineteen Thousand Five Hundred F   | orty Four Only. |    |        | Net Amount   | 19,544.00 |

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 OF

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

| E-24, KAJDHANI KRIS            | HI UPAJ MANDI, SIK | AK KUAD, J. | AIPUF     | (         |
|--------------------------------|--------------------|-------------|-----------|-----------|
| FSSAI NO.12215026001442 DKO    | OLWAL15@GMAIL.C    | Ir          | Invoice N |           |
| Party : CHUNNI LAL BANSHI DHAR | Dated.             | 12/02/2024  | F         | Ref. Date |
|                                | Invoice Time       | 16:22       |           |           |
|                                | G.R. No.           |             |           |           |
|                                | Transport.         |             |           |           |
| Party Station PAWATA           | Truck No.          | RJ14GH46    | 48        |           |
| Phone n                        | E-Way Bill No      |             |           |           |
| GST NO UnRegistered            | IRN No             |             |           |           |
| Broker. DL RAJESH PARWAL       | ACK No             |             |           | Date :    |
| S No Description Of Goods      | HSN Oty            | Weigh       | Rate      | GST       |

| S.No. | Description Of Goods | Code | Qty   | Weigh  | Rate     | RATE 9 |
|-------|----------------------|------|-------|--------|----------|--------|
| 1     | KALA MASUR -1        | 0713 | 10.00 | 300.00 | 6,500.00 | 0      |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
|       |                      |      |       |        |          |        |
| 1     |                      |      |       |        |          | 1      |

| Othe   | er Charges                                 | Total Qty | 10 | 300.00  | Basic Am | ount | Ī |
|--|--|-----------|----|---------|----------|------|---|
| Note   |  |           |    |         | Oth.Char | ges  | Ī |
| KANTZ  |  |           |    |         | CGST TA  | λX   | Ī |
|  | 22.00 22.00 Amount Chargeable (In Words ): |           |    |         | SGST TA  | λX   | ĺ |
| Rupees Nineteen Thousand Five Hundred Forty Four Only. |  |           |    | Net Amo | unt      | Ī    |   |

CGST0%+SGST0% On Rs.19500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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