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/6444 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 15:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date : 1/1/1975 00:00

| D. 0. | CI. DE METHI DITOREN | ACK NO | | | | Date: 1/1/19/5 00:00 | | |
|-------|----------------------|-------------|------|-------|-----------|----------------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 | |
| 2 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 | |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0.00 | 4,650.00 | |
| 4 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 | |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 | |
| | | | | | | | | |

| | Other | Charges | | | lotal Qty | 6 | 180.00 | Basic Amount | 18,870.00 |
|---|---|----------------------|----------|------------------|-----------|---|--------|--------------|-----------|
| Ī | Note | | | | | | | Oth.Charges | 84.00 |
| | KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| | 13.20 Amoun | 13.20 t Chargeabl | e (In Wo | 57.60 ords): | | | | SGST TAX | 0.00 |
| | Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Fifty Four Only. | | | | | | | Net Amount | 18,954.00 |

CGST0%+SGST0% On Rs.18870.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W BILL

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.COM Invoice No 09/09/2024 Ref. Date Party: MAHESHCHAND DINESHKUMAR Dated. Invoice Time 15:02 G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date:

| . Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
|------------------------|--|--|--------------|---|--|--|--|
| URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,800.00 | 0. | | |
| MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0. | | |
| ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0. | | |
| URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,400.00 | 0. | | |
| MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0. | | |
| | | | | | | | |
| | | | | | | | |
| | MASUR DAL-1 ARHAR DAL-1 URAD DAL-1 | URAD MOGAR-1 071331 MASUR DAL-1 071339 URAD DAL-1 071331 | URAD MOGAR-1 | URAD MOGAR-1 071331 1.00 30.00 MASUR DAL-1 071390 2.00 60.00 ARHAR DAL-1 071339 1.00 30.00 URAD DAL-1 071331 1.00 30.00 | URAD MOGAR-1 071331 1.00 30.00 11,800.00 MASUR DAL-1 071390 2.00 60.00 7,550.00 ARHAR DAL-1 071339 1.00 30.00 15,500.00 URAD DAL-1 071331 1.00 30.00 10,400.00 | | |

| Other | Charges | | | To | tal Qty | 6 | 180.00 | Basic Am | ount |
|--------------------------------|---|-------|-------|----|---------|---|--------|----------|------------|
| Note | | | | | | | | Oth.Char | ges |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX |
| 13.20 | 13.20 | | 57.60 | | | | | SGST TA | \ V |
| Amount Chargeable (In Words): | | | | | | | | 3031 17 | 1/\ |
| | Rupees Eighteen Thousand Nine Hundred Fifty Four On | | | | | | | Net Amo | unt |

CGST0%+SGST0% On Rs.18870.00=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

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Authorise