GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

| FSSAI NO.12215026001442 | OKOOLWA | AL15@GMAIL.C | Invoice No. SL/4597 | | | |
|-------------------------------|----------|--------------|---------------------|----------------------|--|--|
| Party: LAXMINARAYAN ANILKUMAR | R BALAJI | Dated. | 27/07/2024 | Ref. Date 27/07/2024 | | |
| | | Invoice Time | 13:18 | | | |
| | | G.R. No. | | | | |
| | | Transport. | BALI | | | |
| | | Truck No. | | | | |

Party Station BALAJI

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker, DL GOPAL ACK No Date: 1/1/1975 00:00

| D. 0. | NOT DE GOFAL | ACK NO | ' | | Date . 1/1/19/5 00:0 | | | |
|-------|----------------------|-------------|------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 | |
| 2 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 15,300.00 | 0.00 | 22,950.00 | |
| 3 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 | |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 | |
| 5 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | |
| 6 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 7,900.00 | 0.00 | 4,740.00 | |
| | | | | | | | | |
| O+1- | 01 | Tatal Oh | 40 | 000.00 | Dagia Am | ount | 45 620 0C | |

| Other | Charges | | lotal Qty | 13 | 390.00 | Basic Amount | 45,630.00 |
|-----------------------|---|---------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 182.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 28.60 Amoun | 28.60 It Chargeabl | 124.80 le (In Words): | | | | SGST TAX | 0.00 |
| | Rupees Forty Five Thousand Eight Hundred Twelve Only. | | | | | Net Amount | 45,812.00 |

CGST0%+SGST0% On Rs.45630.00=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

3 KABULI CHANA-1

CHANA(BLACK)-1

MOONG MOGAR(30KG)-1

CHOULA MOGAR(30KG)-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0 0.0

0.0 0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071390

0713

071339

2.00

1.00

1.00

2.00

60.00 10,400.00

30.00 10,300.00

60.00

7,500.00

7,900.00

| FSSAI NO | 0.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | Invoice N | | |
|--------------------------------------|---------------------------------------|---------|-------------|----------------------|--------|-----------|---------------|--|--|
| Party:LAXMINARAYAN ANILKUMAR BALAJI | | Dated. | | 27/07/2024 F | | Ref. Date | | | |
| | | Invoice | Time | | | | | | |
| | | | G.R. No. | | | | <u></u> | | |
| Party Station BALAJI Phone n | | | Transp | Transport. Truck No. | | BALI | | | |
| | | | Truck I | | | | | | |
| | | | E-Way | Bill No. | | | | | |
| GST NO UnRegistered Broker. DL GOPAL | | | IRN No | | | | | | |
| | | | ACK No | ACK No | | | Date : | | |
| S.No. Des | scription Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 CH | HOULA MOGAR(30KG)-1 | | 071339 | 2.00 | 60.00 | 10,600.00 | 0.0 | | |
| 2 AR | RHAR DAL-1 | | 071339 | 5.00 | 150.00 | 15,300.00 | 0.0 | | |

| Other | Charges | | Total Q | ty | 13 | 390.00 | Basic Am | ount | |
|--------|--|-----------------|---------|----|----|---------|----------|------|---|
| Note | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI BHADA | | | | | CGST TA | ٨X | |
| 28.60 | 28.60 | 124.80 | | | | | SGST TA | ΔX | _ |
| Amoun | t Chargeabl | le (In Words): | | | | | ., | | |
| Rupees | Rupees Forty Five Thousand Fight Hundred Twelve Only | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.45630.00=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