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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11990 FSSAI NO.12215026001442 Party: V.K. TRADING COMPANY ROAD NO. 17 Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 14:26 G.R. No. Transport. Truck No. RJ45CV5830 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 17,500.00 | 0.00 | 5,250.00 |
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| | | | | | | | |
| Oth | or Chargos To | tal Otv | . 2 | 60.00 | Rasic Am | nount | 7 485 00 |

| Other | Charges | Total Qty | 2 | 60.00 | Dasic Amount | 7,465.00 | |
|--------------------------------|---------------------------------------|-----------|---|-------|--------------|----------|--|
| Note | | | | | Oth.Charges | 9.00 | |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 | |
| 4.40 | 4.40 | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | | |
| Rupees | Seven Thousand Four Hundred Ninety Fo | our Only. | | | Net Amount | 7,494.00 | |

CGST0%+SGST0% On Rs.7485.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

RADHEY ENTERPRISES

IRN No

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/02/2024 Ref. Date Party: V.K. TRADING COMPANY ROAD NO. 17 Dated. Invoice Time 14:26 G.R. No. Transport. Truck No. RJ45CV5830 Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI ACK No

| | | 24.0 . | | | | | |
|-------|----------------------|-------------|------|-------|-----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.0 | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 17,500.00 | 0.0 | |
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60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.7485.00=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