GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPI

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK | | | | | | | | |
|--|---------------------|---------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/6157 | | | | | | |
| Party :SAROJ TRADING CO. | Dated. | 02/09/2024 | Ref. Date 02/09/2024 | | | | | |
| | Invoice Time | 17:52 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | BABA | | | | | | |

Party Station BASSI

Broker. DL WITHOUT

Phone n

GST NO 08AIWPG7212P1ZG

IRN No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 2 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,300.00 | 0.00 | 1,590.00 |
| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 5 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
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| | | | | | D : 4 | | 10.000.00 |
| | | | | | | | |

| Other Charges | Total Qty | 5 | 150.00 | Basic Amount | 12,360.00 |
|---|---------------|---|--------|--------------|-----------|
| Note | | | | Oth.Charges | 86.00 |
| | I BHADA | | | CGST TAX | 0.00 |
| 15.90 11.00 11.00 48. Amount Chargeable (In Words): | 00 | | | SGST TAX | 0.00 |
| Rupees Twelve Thousand Four Hundred Fo | rty Six Only. | | | Net Amount | 12,446.00 |

CGST0%+SGST0% On Rs.12360.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

| Party :SAROJ TRADING CO. Party Station BASSI | | Dated. Invoice Time G.R. No. Transport. | | 02/09/2024 | | Ref. Date | |
|---|----------------------|---|------|------------|-----------|---------------|--|
| | | | | 17:52 | | | |
| | | | | BABA | | | |
| | | | | | | | |
| | | Pho | | | | | |
| | NO 08AIWPG7212P1ZG | IRN No | | | | | |
| Brok | er. DL WITHOUT | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0. | |
| 2 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,300.00 | 0. | |
| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,100.00 | 0. | |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 7,000.00 | 0. | |
| 5 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 10,700.00 | 0. | |
| | | | | | | | |
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150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 15.90 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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