GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E 21, 1019 E 1111 11 | THE CITE | | , , , | 111 110,110, | JANIA CI | • | | | | |
|-------------------------------|--|-----------------|----------|--------------|----------|---------------------|--------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | VAL15@GMAIL.COM | | | | Invoice No. SL/6646 | | | | |
| Party: BHURA MAL CHANDRA PRAK | ASH | Dated | | 14/09/20 | 24 I | Ref. Date | 14/09/2024 | | | |
| | | Invoice Time | | | 11:46 | | | | | |
| | G.R. No. Transport. Truck No. E-Way Bill N | G.R. No | o. | | | | | | | |
| | | ort. | MANGAL | | | | | | | |
| Party Station REENGUS | | Truck I | No. | | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL HANUMAN BROKER | | ACK No | | | | Date: 1 | /1/1975 00:0 | | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 3,120.00 |
|---------------|---------------------|----------|-----------------|---------------|---|-------|---------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeabl | e (In Wo | 9.60 orde): | | | | SGST TAX | 0.00 |
| | - | • | ne Hundred Thir | ty Four Only. | | | Net Amount | 3.134.00 |
| | | | | , | | | . 10. //04/10 | 5,104.00 |

CGST0%+SGST0% On Rs.3120.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOO | LWAL15@GM | AIL.CO | M | In | voice N | | | |
|---------------------------------|---|--------------|-----------|--------|--------------|---------------|--|--|--|
| Party: BHURA MAL CHANDRA PRAKAS | | Dated. | Dated. | | 14/09/2024 R | | | | |
| | | Invoice Time | | 11:46 | | | | | |
| | | | G.R. No. | | | | | | |
| | | Transport. | | MANGAL | | | | | |
| Part | y Station REENGUS | | Truck No. | | | | | | |
| Pho | ne n | E-Way I | | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| Brok | er. DL HANUMAN BROKER | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,400.00 | 0.0 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic An | nount | | | |
| Note | <u> </u> | Total Sty | • | | Oth.Cha | | | | |
| KANT | | | | | CGST T | - | | | |
| 2.20 | | | | | SGST TA | AX | | | |
| | ount Chargeable (In Words): ees Three Thousand One Hundred Thirty | / Four Only. | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.3120.00=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