GST NO 08ANQPG4101P1ZP

Broker, DI BHAGWAN JI I ADDA

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/5111 FSSAI NO.12215026001442 Party: DEEPAK TRADERS PALSANA Dated. 08/08/2024 Ref. Date 08/08/2024 Invoice Time 18:10 G.R. No. Transport. Truck No. **RJ14GR6857 Party Station PALSANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

| Broker. DL BHAGWAN JI LADDA | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|-----------------------------|-----------------------------|-------------|------|--------|----------|----------------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KALA MASUR -1 | 0713 | 7.00 | 210.00 | 6,950.00 | 0.00 | 14,595.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | | Total Qty | 7 | 210.00 | Basic Amount | 14,595.00 |
|---------------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 31.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 | | | | SGST TAX | 0.00 |
| Amount | Chargeable (In Words): | | | | SUSTIAN | 0.00 |
| Rupees | Fourteen Thousand Six Hundred Twenty | Six Only. | | | Net Amount | 14.626.00 |

CGST0%+SGST0% On Rs.14595.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/08/2024 Ref. Date Party: DEEPAK TRADERS PALSANA Dated. Invoice Time 18:10 G.R. No. Transport. Truck No. **RJ14GR6857** Party Station PALSANA E-Way Bill No. Phone n IRN No

| GST NO UnRegistered Broker. DL BHAGWAN JI LADDA | | | | | | | | | |
|---|----------------------|-------------|--------|--------|----------|---------------|--|--|--|
| | | ACK No | ACK No | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KALA MASUR -1 | 0713 | 7.00 | 210.00 | 6,950.00 | 0.0 | | | |
| | | | | | | | | | |

210.00 Basic Amount **Other Charges** Total Qty 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.14595.00=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