GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| 2 2 1, 10 10 21 11 11 11 11 11 11 11 11 11 11 11 11 | | | | | | | | |
|---|--------------------|--------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/10001 | | | | | |
| Party : RAKESH TRADERS, BASSI | Dated. | 18/11/2024 | Ref. Date 18/11/2024 | | | | | |
| | Invoice Time | Invoice Time 16:24 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | VISHANU | | | | | | |
| Party Station BASSI | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:0 | | | | | |
| | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
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| Other Charges | | Total Qty | 1 | 30.00 | Basic Amount | 2,430.00 |
|-----------------------------|------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 14.00 |
| - | THELI BHADA | | | | CGST TAX | 0.00 |
| 2.20 2.20 Amount Chargeable | 9.60 (In Words): | | | | SGST TAX | 0.00 |
| • | d Four Hundred Forty F | our Only. | | | Net Amount | 2.444.00 |

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| | | | | , ~ | , | 0 | | | | |
|-----------------------------|---------------------|----------|--------------------|---------|--------------------------|----------|---------------|---------------|--|--|
| FSSAI NO.12 | 2215026001442 | DKOOLWAI | .15@GN | IAIL.CO | IL.COM Invoice No. SL/10 | | | | | |
| Party : RAI | KESH TRADERS, BASSI | Dated. | | | 18/11/202 | 24 R | ef. Date 1 | 18/11/2024 | | |
| | | | Invoice Time 16:24 | | 16:24 | 6:24 | | | | |
| | | | G.R. No | 0. | | | | | | |
| | | | Transp | ort. | VISHANU | | | | | |
| Party Station BASSI Phone n | | | Truck I | No. | | | | | | |
| | | | | | | | | | | |
| | nRegistered | | IRN No | lo | | | | | | |
| Broker. D | L METHI BROKER | | ACK No | | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. Descrip | ption Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 CHOI | II.A SARIIT | | 0713 | 1.00 | 30.00 | 8 100 00 | 0.00 | 2 430 00 | | |

| | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| Ī | 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,430.00 |
|---------------|----------------------|----------|-----------------|----------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | e (In Wo | 9.60 orde): | | | | SGST TAX | 0.00 |
| | - | • | , | rty Four Only. | | | Net Amount | 2,444.00 |

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

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