GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| E 21, Kilj Diliki (i likibili ci ili kiliki bi, biliki kolib, jili ck | | | | | | | |
|---|--------------------|---------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/1528 | | | | | |
| Party : SHRI ADINATH TRADERS | Dated. | 07/05/2024 | Ref. Date 07/05/2024 | | | | |
| | Invoice Time | 12:07 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR Phone n | Truck No. | RJ14GE1931 | | | | | |
| | E-Way Bill No |). | | | | | |
| GST NO 08AFNPJ4250R1ZS | IRN No | | | | | | |
| Broker. DL HANUMAN BROKER | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|--------|------|--------|-----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 10,300.00 | 0.00 | 21,630.00 |
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| Oth | er Charges | To | tal Qty | 7 | 210.00 | Basic Am | ount | 21,630.00 |
|--------------------|------------|--------------------------------|---------|------------|--------|----------|------|-----------|
| Note | | | | | | Oth.Char | ges | 31.00 |
| KANT | | | | | | CGST TA | λX | 0.00 |
| 15.4 Amo | | le (In Words): | | | | SGST TA | ١X | 0.00 |
| | - | e Thousand Six Hundred Sixty C | ne Only | <i>'</i> . | | Net Amo | unt | 21,661.00 |

CGST0%+SGST0% On Rs.21630.00=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

Lic No.: 3704/W

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | NO.12215026001442 | DKOOLWAL15@GM | IAIL.CO |)M | In | voice N | | |
|--|------------------------|---------------|--------------|--------|--------------|---------------|--|--|
| Party :SHRI ADINATH TRADERS Party Station JAIPUR Phone n | | Dated. | Invoice Time | | 07/05/2024 R | | | |
| | | | | | 12:07 | | | |
| | | G.R. No | | | | | | |
| | | Transport. | | | | | | |
| | | | Truck No. | | RJ14GE1931 | | | |
| | | E-Way | Bill No. | | | | | |
| GST | NO 08AFNPJ4250R1ZS | IRN No | | | | | | |
| Brol | ker. DL HANUMAN BROKER | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges | Total Qty | 7 | 210.00 | Basic An | nount | | |
| Note | - | | | | Oth.Cha | raes | | |

Note

KANTA MAZDURI

15.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Six Hundred Sixty One Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.21630.00=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