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

| FSSAI NO.12215026001442 | DKOOLWAL | .15@GMAIL.CO | OM | Invoice No. SL/467 | | | |
|------------------------------|-----------|----------------|------------|----------------------|--|--|--|
| Party: MADAN LAL SATYA NARAY | AN | Dated. | 10/04/2024 | Ref. Date 10/04/2024 | | | |
| | | Invoice Time | | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | VISHANU | | | | |
| Party Station BASSI Phone n | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| GST NO 08ACQPG4739A1ZN | | IRN No | | | | | |
| Broker. DL METHI BROKER | | ACK No | | Date: 1/1/1975 00:00 | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|----------------------|-------------------------------------|--|---|---|--|--|
| MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,700.00 | 0.00 | 9,630.00 |
| URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,400.00 | 0.00 | 3,720.00 |
| ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0.00 | 4,650.00 |
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| | MOONG MOGAR(30KG)-1 URAD MOGAR-1 | MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 | Code Code | Code Code | MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,700.00 URAD MOGAR-1 071331 1.00 30.00 12,400.00 | MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,700.00 0.00 URAD MOGAR-1 071331 1.00 30.00 12,400.00 0.00 |

| Other | Charges | | | To | otal Qty | 5 | 150.0 | 00 Basic Am | ount | 18,000.00 |
|-----------------------|-----------------------|----------|------------------|----|----------|---|-------|-------------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | AΧ | 0.00 |
| 11.00 Amour | 11.00 nt Chargeabl | e (In Wo | 48.00 orde): | | | | | SGST TA | λX | 0.00 |
| | • | • | , | | | | | | | |
| Rupees | s Eighteen T | housand | Seventy Only. | | | | | Net Amo | unt | 18,070.00 |
| | | | | | | | | | | |

CGST0%+SGST0% On Rs.18000.00=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. 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

| Part | y :MADAN LAL SATYA NARAYAN | Dated. | | 10/04/2024 F | | Ref. Date | | | |
|------------------------|----------------------------|----------------|--------|--------------|----------|---------------|--|--|--|
| Party Station BASSI | | Invoice | 17:19 | | | | | | |
| | | G.R. No | | | | | | | |
| | | Transp | VISHAN | | | | | | |
| | | Truck I | | | | | | | |
| | ne n | E-Way Bill No. | | | | | | | |
| GST NO 08ACQPG4739A1ZN | | IRN No | | | | | | | |
| Brol | Ker. DL METHI BROKER | ACK No | Date : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,700.0 | 0.0 | | | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,400.0 | 0.0 | | | |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.0 | 0.0 | | | |
| | | | | | | | | | |
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| Other Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | ount | | |
|---|---|---|------------------|---------|---|--------|----------|----------|-----|---|
| Note |) | | | | | | | Oth.Char | ges | _ |
| KANT | | | | | | | | CGST TA | ΑX | |
| 11.0 | | - | 48.00 orde): | | | | | SGST TA | λX | |
| Amount Chargeable (In Words): Rupees Eighteen Thousand Seventy Only. | | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.18000.00=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