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

| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL.C | OM | Invoice No. SL/11439 | | | |
|-------------------------------------|---------------|------------|----------------------|--|--|--|
| Party: DINESH KUMAR ASHOK KUMAR NAD | Dated. | 06/02/2024 | Ref. Date 06/02/2024 | | | |
| PHATAK | Invoice Time | 16:09 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | RJ14GA9616 | | | | |
| Phone n | E-Way Bill No |). | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL NAVEEN SARDA JI | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,400.00 | 0.00 | 1,620.00 |
| | | | | | | | |
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| Otner 0 | Snarges | rotal Qty | 1 | 30.00 | Dasic Amount | 1,620.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amount | 2.20 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | One Thousand Six Hundred Twenty For | ur Only. | | | Net Amount | 1,624.00 |

CGST0%+SGST0% On Rs.1620.00=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

W OF OURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWA | L15@GN | IAIL.CO | OM | In | voice N | |
|---|------------------------|-----------|------------------------|---------|--------------|----------|---------------|--|
| Party : DINESH KUMAR ASHOK KUMAR NADI PHATAK | | UMAR NADI | Dated. Invoice Time | | 06/02/2024 F | | Ref. Date | |
| | | | | | 16:09 | | | |
| | | | G.R. No. | | | | | |
| | | | Transp | | | | | |
| Part | y Station JAIPUR | | Truck No. | | RJ14GA9616 | | | |
| Pho | ne n | | E-Way Bill No. | | | | | |
| GST NO UnRegistered | | | IRN No | | | | | |
| Brok | er. DL NAVEEN SARDA JI | | ACK No |) | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MATAR-1 | | 0713 | 1.00 | 30.00 | 5,400.00 | 0.0 | |
| Othe | er Charges | | Total Qty | 1 | 30.00 | Basic Ar | nount | |

Note

KANTA MAZDURI

2.20 2.20

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Four Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.1620.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise