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 | NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | |
|---------------------------------|--|---------------|------------|----------------------|--|--|--|
| Party: ASHOKA TRADERS, AJIT | GARH | Dated. | 17/07/2024 | Ref. Date 17/07/2024 | | | |
| , | | Invoice Time | 11:12 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station AJIT GARH Phone n | | Truck No. | 0364 | | | | |
| | | E-Way Bill No | . | | | | |
| GST NO UnRegistered | | IRN No | IRN No | | | | |
| Broker. DL PHOOLCHAND | | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 10.00 | 300.00 | 7,541.00 | 0.00 | 22,623.00 |
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| Other | Charges | | To | tal Qty | 10 | 300.00 | Basic Am | ount | 22,623.00 |
|----------------|------------------------|------------------|--------------|---------|------|--------|----------|------|-----------|
| Note | | | | | | | Oth.Char | ges | 44.00 |
| KANTA | MAZDURI | | | | | | CGST TA | λX | 0.00 |
| 22.00 Amour | 22.00 nt Chargeable | e (In Words): | | | | | SGST TA | λX | 0.00 |
| | - | Thousand Six Hun | dred Sixty S | even O | nly. | | Net Amo | unt | 22.667.00 |

CGST0%+SGST0% On Rs.22623.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | AI NO.12215026001442 DKO | OLWAL15@GM | AIL.CO | OM | In | voice N | | | |
|---|--------------------------|----------------|---------------------|--------|----------|---------------|--|--|--|
| Party : ASHOKA TRADERS, AJITGARH | | Dated. | Dated. Invoice Time | | 24 R | Ref. Date | | | |
| | | Invoice | | | 11:12 | | | | |
| | | G.R. No | G.R. No. | | | | | | |
| | | | Transport. | | | | | | |
| Part | y Station AJIT GARH | Truck N | 0364 | | | | | | |
| Pho | ne n | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered Broker. DL PHOOLCHAND | | IRN No | | | | | | | |
| | | ACK No | | Date : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MASUR DAL-1 | 071390 | 10.00 | 300.00 | 7,541.00 | 0. | | | |
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| | | | | 222.55 | | | | | |
| Oth | er Charges | Total Qty | 10 | 300.00 | | | | | |
| NI-4- | | | | | Oth Cha | racc | | | |

Oth.Charges Note MAZDURI CGST TAX KANTA 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Sixty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.22623.00=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