GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOOL | WAL15@GM | IAIL.CO | OM | In | voice No. | SL/284 | |
|--|---------------------------|------------------------|----------|----------------------|-----------|----------------------|----------|--|
| Party : ASHOK KUMAR MANOJ KUMAR | | Dated. Invoice Time | | 06/04/2024 | | Ref. Date 06/04/2024 | | |
| | | | | 14:54 | , | | | |
| BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered | | G.R. No. Transport. | | | | | | |
| | | | | KAILASH | | | | |
| | | Truck I | No. | | | | | |
| | | E-Way | Bill No. | | | | | |
| | | IRN No | | | | | | |
| Broker. DL RADHESHYAM JI | | ACK No | | Date: 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 12,000.00 | 0.00 | 7,200.00 | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

| Other | Charges | | lotal Qty | 2 | 60.00 | Basic Amount | 7,200.00 |
|--|---------|-------------|-----------|---|-------------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | 00.01 17.01 | 0.00 | |
| Rupees Seven Thousand Two Hundred Twenty Eight Only. | | | | | Net Amount | 7,228.00 | |

CGST0%+SGST0% On Rs.7200.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

| Party : ASHOK KUMAR MANOJ KUMAR | | Dated. | | 06/04/202 | 24 F | Ref. Date | | | |
|---------------------------------|-----------------------|----------------|--------------|-----------|-----------|---------------|--|--|--|
| BAJRIYA | | | Invoice Time | | 14:54 | | | | |
| | | G.R. No. | | | | | | | |
| | | Transp | ort. | KAILASH | | | | | |
| Part | y Station BAJRIYA | Truck I | No. | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| | ker. DL RADHESHYAM JI | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 12,000.00 | 0.0 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic Ar | nount | | | |
| Note | | | | | Oth.Cha | | | | |

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

THELI BHADA

Rupees Seven Thousand Two Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount