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 DKOOLV | VAL15@GMAIL.C | OM | Invoice No. SL/429 | | | |
|-------------------------------------|---------------|------------|----------------------|--|--|--|
| Party : SHRI SHYAM TRADERS SANGANER | Dated. | 10/04/2024 | Ref. Date 10/04/2024 | | | |
| | Invoice Time | 12:01 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | 0836 | | | | |
| Phone n | E-Way Bill No | . | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL GOVIND NATANI | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 6,500.00 | 0.00 | 3,900.00 |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 15,150.00 | 0.00 | 9,090.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | er Charges To | ntal Otv | 4 | 120 00 | Basic Am | ount | 12.990.00 |

| Other 0 | Charges | rotal Qty | 4 | 120.00 | basic Amount | 12,990.00 |
|----------------|---------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 18.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 8.80 Amount | 8.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Amount | Chargeable (iii Words). | | | | | |
| Rupees | Thirteen Thousand Eight Only. | | | | Net Amount | 13,008.00 |

CGST0%+SGST0% On Rs.12990.00=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

BILL OF CURRIN

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 | AL15@GM | IAIL.CO |)M | In | voice N | |
|---|----------------------|---------|-----------------------------------|------------|------------|-----------|---------------|--|
| Party:SHRI SHYAM TRADERS SANGANER Party Station JAIPUR Phone n GST NO UnRegistered | | GANER | ANER Dated. Invoice Time G.R. No. | | 10/04/2024 | | Ref. Date | |
| | | | | | 12:01 | | | |
| | | | | | | | | |
| | | | Transp | Transport. | | | | |
| | | | Truck No. | | 0836 | | | |
| | | | E-Way | Bill No. | | | | |
| | | | IRN No | | | | | |
| Brok | er. DL GOVIND NATANI | | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA(BLACK)-1 | | 0713 | 2.00 | 60.00 | 6,500.00 | 0.0 | |
| 2 | ARHAR DAL-1 | | 071339 | 2.00 | 60.00 | 15,150.00 | 0. | |
| | | | | | | | | |
| | | | | | | | | |

Other Charges

Total Qty

4 120.00 Basic Amount

Oth.Charges

CGST TAX

8.80 8.80

Amount Chargeable (In Words):

Rupees Thirteen Thousand Eight Only.

Net Amount

CGST0%+SGST0% On Rs.12990.00=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