GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3402 FSSAI NO.12215026001442 Party: SONI ENTERPRISES Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 14:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER 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 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.0 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,100.00 | 0.00 | 3,630.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Otv | 6 | 180 00 | Basic Am | nount | 14.880.0 |

| Otner | Cnarges | | | i otai Qty | ь | 180.00 | basic Amount | 14,000.00 |
|--|--------------------------------|-------|--------------------|------------|---|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 | | 57.60 | | | | SGST TAX | 0.00 |
| Amoun | Amount Chargeable (In Words): | | | | | | 00.01 17.01 | 0.00 |
| Rupees Fourteen Thousand Nine Hundred Sixty Four | | | d Sixty Four Only. | | | Net Amount | 14,964.00 | |

CGST0%+SGST0% On Rs.14880.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| 2 2 1, 16 13 2 11 | and the state of the state of | ., | , | O'LLI CI | • |
|----------------------------|-------------------------------|--------------|---------|---------------|---------------|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | rvoice N |
| Party:SONI ENTERPRISES | Dated. | Dated. | | 29/06/2024 Re | |
| | Invoice 1 | Invoice Time | | | |
| | G.R. No. | G.R. No. | | | |
| | Transpo | ort. | VISHANU | | - |
| Party Station BASSI | Truck No | 0. | | | |
| Phone n | E-Way B | Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL METHI BROKER | ACK No | | | | Date : |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|--------|------|--------|-----------|--------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.0 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,100.00 | 0.0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Other Charges | | | Total Qty | Total Qty 6 180.00 | | | ount | | |
|--|-------------|----------|-----------|--------------------|--|--|----------|-------------|---|
| Note | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TA | λX | |
| 13.20 | 13.20 | | 57.60 | | | | SGST TA | X | - |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | 0001 17 | 1 /1 | |
| Rupees Fourteen Thousand Nine Hundred Sixty Four Only. | | | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.14880.00=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