GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E 2 i, in general transfer of high man (e), share to be, grid or |                       |  |  |  |  |  |
|--|-----------------------|--|--|--|--|--|
| DKOOLWA  | L15@GMAIL.C           | OM   | Invoice No. SL/3325  |  |  |  |
| Party : GOVIND GENERAL STORE AJITGARH                            |                       | 27/06/2024   | Ref. Date 27/06/2024   |  |  |  |
|  | Invoice Time 1        |  |  |  |  |  |
|  | G.R. No.              |  |  |  |  |  |
|  | Transport.            | RADHEKRIS  | SHANA  |  |  |  |
|  | Truck No.             |  |  |  |  |  |
| Party Station AJIT GARH Phone n                                  |                       | -  |  |  |  |  |
|  | IRN No                |  |  |  |  |  |
| L  | ACK No                |  | Date: 1/1/1975 00:00   |  |  |  |
|  | DKOOLWA<br>E AJITGARH | DKOOLWAL15@GMAIL.CO E AJITGARH  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No | DKOOLWAL15@GMAIL.COM  E AJITGARH  Dated. 27/06/2024 Invoice Time 14:35 G.R. No. Transport. RADHEKRIS Truck No. E-Way Bill No. IRN No |  |  |  |

| S.No. | Description Of Goods | HSN    | Qty  | Weigh | Rate     | GST    | Amount   |
|-------|----------------------|--------|------|-------|----------|--------|----------|
|       |                      | Code   | - "  | Ü     |          | RATE % |          |
| 1     | MASUR DAL-1          | 071390 | 2.00 | 60.00 | 7,700.00 | 0.00   | 4,620.00 |
| 2     | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00 | 7,500.00 | 0.00   | 2,250.00 |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       | D ' - A  |        | 0.070.00 |

| Otner  | Charges                                     |                 | Total Qty | 3 | 90.00 | Dasic Amount | 0,070.00 |
|--------|---|-----------------|-----------|---|-------|--------------|----------|
| Note   |   |                 |           |   |       | Oth.Charges  | 42.00    |
| KANTA  | MAZDURI                                     | THELI BHADA     |           |   |       | CGST TAX     | 0.00     |
| 6.60   | 6.60  | 28.80           |           |   |       | SGST TAX     | 0.00     |
| Amour  | it Chargeabi                                | le (In Words ): |           |   |       | <b>—</b>     |          |
| Rupees | Rupees Six Thousand Nine Hundred Twelve Onl |                 |           |   |       | Net Amount   | 6,912.00 |

CGST0%+SGST0% On Rs.6870.00=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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLW       | DKOOLWAL15@GMAIL.COM |            |             |  |  |
|--------------------------------------|----------------------|------------|-------------|--|--|
| Party: GOVIND GENERAL STORE AJITGARH | Dated.               | 27/06/2024 | Ref. Date   |  |  |
|                                      | Invoice Time         | 14:35      | <del></del> |  |  |
|                                      | G.R. No.             |            |             |  |  |
|                                      | Transport.           | RADHEKRI   | SHANA       |  |  |
| Party Station AJIT GARH              | Truck No.            |            |             |  |  |
| Phone n                              | E-Way Bill No        | ).         |             |  |  |
| GST NO UnRegistered                  | IRN No               | )          |             |  |  |
| Broker. DL SANDEEP AGARWAL           | ACK No               |            | Date :      |  |  |
| S.No. Description Of Goods           | HSN Oty              | Weigh I    | Rate GST    |  |  |

| NOIL DE SANDEEP AGARWAL | ACK NO   | ACK NO  |  |  |   |  |
|-------------------------|--|---|--|--|---|--|
| Description Of Goods    | HSN<br>Code                                      | Qty   | Weigh  | Rate   | GST<br>RATE %   |  |
| MASUR DAL-1             | 071390   | 2.00  | 60.00  | 7,700.00   | 0.0   |  |
| CHANA(BLACK)-1          | 0713   | 1.00  | 30.00  | 7,500.00   | 0.0   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         |  |   |  |  |   |  |
|                         | Description Of Goods  MASUR DAL-1 CHANA(BLACK)-1 | Description Of Goods HSN Code  MASUR DAL-1 071390 | Description Of GoodsHSN CodeQtyMASUR DAL-10713902.00 | Description Of GoodsHSN Code<br>CodeQtyWeighMASUR DAL-10713902.0060.00 | Description Of Goods         HSN Code         Qty         Weigh         Rate           MASUR DAL-1         071390         2.00         60.00         7,700.00 |  |

| Other  | Charges                                       |                 | To | tal Qty | 3 | 90.00 | Basic Am | ount | Ī |
|--------|---|-----------------|----|---------|---|-------|----------|------|---|
| Note   |   |                 |    |         |   |       | Oth.Char | ges  | Ī |
| KANTA  |   |                 |    |         |   |       | CGST TA  | X/   | Ī |
| 6.60   | 6.60  | 28.80           |    |         |   |       | SGST TA  | λX   | Ī |
| Amour  | it Chargeab                                   | le (In Words ): |    |         |   |       |          |      | Г |
| Rupees | Rupees Six Thousand Nine Hundred Twelve Only. |                 |    |         |   |       | Net Amo  | unt  | ĺ |

CGST0%+SGST0% On Rs.6870.00=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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Authorise