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

| FSSA | I NO.12215026001442 | DKOOLWAL15@GM | AIL.CO |)M | In | voice No. | SL/2068 | | |
|-----------------------------|----------------------|---------------|--------------------------|-------|----------|----------------------|----------|--|--|
| Party :QR CODE JAIPUR | | Dated. | Dated. | |)24 R | Ref. Date 20/05/2024 | | | |
| | | Invoice | Invoice Time G.R. No. | | 13:29 | | | | |
| | | G.R. No | | | | | | | |
| Party Station JAIPUR | | · | Transport. Truck No. | | | | | | |
| | | Truck N | | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | | |
| Phone n GST NO UnRegistered | | IRN No | IRN No | | | | | | |
| Broker. DL WITHOUT | | | ACK No | | | Date: 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | | | | | | | | | |
| | er Charges | Total Qty | 1 | 00.00 | Basic An | | 2,475.00 | | |
| Note | | | | | Oth.Chai | rges | -21.00 | | |

| | 9 | | | | · |
|---|-------------|----------|------------|-------------|--------|
| Note | | | | Oth.Charges | -21.00 |
| MUDDAT EXP | KANTA | MAZDURI | | CGST TAX | 0.00 |
| - 25.00 | 2.20 | 2.20 | | SGST TAX | 0.00 |
| Amount Cha | rgeable (In | Words): | | 0001 1700 | 0.00 |
| Rupees Two Thousand Four Hundred Fifty Four Only. | | | Net Amount | 2,454.00 | |

CGST0%+SGST0% On Rs.2475.00=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

DILL OF OUR

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GM | IAIL.CO |)M | In | voice N | | |
|----------------------------|---------------|---|--------|------------|---------------|--|--|
| Party : QR CODE JAIPUR | Dated. | Invoice Time G.R. No. Transport. Truck No. | | 20/05/2024 | | | |
| | Invoice | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Party Station JAIPUR | | | | | | | |
| Phone n | | E-Way Bill No. IRN No | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | | Date : | | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,250.00 | 0.0 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other Charges | Total Qty | 1 | 30.00 | Basic Ar | nount | | |
| Note | | | | Oth.Cha | rges | | |
| MUDDAT EXP KANTA MAZI | DURI | | | CGST T | AX | | |

Rupees Two Thousand Four Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.2475.00=Tax:0.00

2.20

Bankers Details:

E. & O.E.

- 25.00

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.

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount