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/5460 FSSAI NO.12215026001442 Party: NEERAJ TRADING COMPANY (PRATAP Dated. 17/08/2024 Ref. Date 17/08/2024 NAGAR) Invoice Time 14:14 G.R. No. Transport. Truck No. 8309 Party Station. E-Way Bill No. Phone n

GST NO UnRegistered

IRN No **ACK No**

| Broker. DL GIRRAJ JI S.R. | | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|---------------------------|----------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MATAR-1 | 0713 | 20.00 | 600.00 | 4,500.00 | 0.00 | 27,000.00 | | |
| 2 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 15,000.00 | 0.00 | 22,500.00 | | |
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| Other | onarges | Total Qty | 25 | 750.00 | Dasic Amount | 43,300.00 |
|--------|---------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 110.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 55.00 | 55.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Forty Nine Thousand Six Hundred Ten (| Only | | | Net Amount | 40.610.00 |
| Tupees | Torry Time Thousand Cix Hundred Terr | Jiliy. | | | Net Amount | 49.610.00 |

CGST0%+SGST0% On Rs.49500.00=Tax:0.00

Bankers Details:

Othor Charges

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

750 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWA | AL15@GMAIL.C | Invoice N | | |
|---------------------------------------|---------------|------------|-----------|--|
| Party: NEERAJ TRADING COMPANY (PRATAP | Dated. | 17/08/2024 | Ref. Date | |
| NAGAR) | Invoice Time | 14:14 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station . | Truck No. | 8309 | | |
| Phone n | E-Way Bill No | ·- | | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL GIRRAJ JI S.R. | ACK No | | Date : | |
| | | | | |

| Bro | ker. DL GIRRAJ JI S.R. | ACK N | 0 | | | Date : |
|-------|------------------------|-------------|-------|--------|-----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MATAR-1 | 0713 | 20.00 | 600.00 | 4,500.00 | 0.0 |
| 2 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 15,000.00 | 0.0 |
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| Othe | er Charges | Total Qty | 25 | 750.00 | Basic Am | ount |
|--------------------|---------------------------------------|-----------|----|--------|----------|------|
| Note | | | | | Oth.Char | ges |
| KANT | | | | | CGST TA | ٩X |
| 55.0 Amo | unt Chargeable (In Words): | | | | SGST TA | AΧ |
| | ees Forty Nine Thousand Six Hundred 1 | Ten Only. | | | Net Amo | unt |

CGST0%+SGST0% On Rs.49500.00=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