GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4210 FSSAI NO.12215026001442 Party : ANKIT TRADING CO. Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 14:04 G.R. No. Transport. **KOTHPUTLI GOODS**

Party Station KOTPUTLI

Phone n

GST NO UnRegistered Broker, DI GIRVAR II IRN No

Truck No.

E-Way Bill No.

| Broker. DL GIRVAR JI | | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|----------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 11,350.00 | 0.00 | 3,405.00 | | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 13,400.00 | 0.00 | 4,020.00 | | |
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60.00 Other Charges Note Oth.Charges -45.00 MUDDAT EXP KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 - 73.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Eighty Only. **Net Amount** 7,380.00

Total Qtv

CGST0%+SGST0% On Rs.7425.00=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

7,425.00

Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL. | COM | In | voice N | |
|----------------------------|-------------------|------------|----------------|---------------|--|
| Party : ANKIT TRADING CO. | Dated. | 17/07/2024 | ļ F | Ref. Date | |
| | Invoice Time | e 14:04 | 14:04 | | |
| | G.R. No. | | | | |
| | Transport. | KOTHPU | KOTHPUTLI GOOI | | |
| Party Station KOTPUTLI | Truck No. | | | | |
| Phone n | E-Way Bill N | lo. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL GIRVAR JI | ACK No | | | Date : | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | |

| | | Couc | | | | KAIL 70 |
|---|----------------------|--------|------|-------|-----------|---------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 11,350.00 | 0.0 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 13,400.00 | 0.0 |
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| Other Charg | | Tot | al Qty | 2 | 60.00 | Basic Am | ount | | | |
|--|-------|---------|--------|-----|-------|----------|------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | Ī |
| MUDDAT EXP | KANTA | MAZDURI | THELI | | | | | CGST TA | XΑ | Ī |
| - 73.00 | 4.40 | 4.40 | 19 | .20 | | | | SGST TA | λX | Γ |
| Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Eighty Only. | | | | | | Net Amo | unt | | | |
| | | | | | | | | • | Ĺ | |

CGST0%+SGST0% On Rs.7425.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise