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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5199 FSSAI NO.12215026001442 Party: KISHAN ENTERPRISES GARHTAKANET Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 12:45 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

GST NO 08AKKPK3007D1ZJ

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,100.00 | 0.00 | 8,190.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
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| O41- | er Charges | Total Otv | 4 | 100.00 | Basic Am | ount | 11.790.00 |

| Otner (| narges | Total Qty | 4 | 120.00 | Dasic Amount | 11,790.00 |
|----------------|---------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 18.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 8.80 Amount | 8.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eleven Thousand Eight Hundred Eight C | Only. | | | Net Amount | 11,808.00 |

CGST0%+SGST0% On Rs.11790.00=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. ANOPG4101P

S SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWA | 5026001442 DKOOLWAL15@GMAIL.COM | | | | |
|---------------------------------------|---------------------------------|-----------|--------------|--|--|
| Party: KISHAN ENTERPRISES GARHTAKANET | Dated. | 12/08/202 | 24 Ref. Date | | |
| | Invoice T | ime 12:45 | | | |
| | G.R. No. | | | | |
| | Transpor | t. | | | |
| Party Station AJIT GARH | Truck No | 0364 | | | |
| Phone n | E-Way Bi | II No. | | | |
| GST NO 08AKKPK3007D1ZJ | IRN No | | | | |
| Broker. DL PHOOLCHAND | ACK No | Date : | | | |
| | HCM | | com | | |

| Broker. DL PHOOLCHAND | | | ACK No | | | | |
|-----------------------|----------------------|-------------|--------|-------|-----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,100.00 | 0. | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,000.00 | 0.0 | |
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 Other Charges
 Total Qty
 4
 120.00
 Basic Amount

 Note
 Oth.Charges

 KANTA NAZDURI
 CGST TAX

 8.80
 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand Eight Hundred Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.11790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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