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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/3267 | | |
|--------------------------------|--------------------|---------------------|----------------------|--|
| Party: MANISH AMARIYA & COMPAN | Y Dated. | 25/06/2024 | Ref. Date 25/06/2024 | |
| | Invoice Time | 17:20 | • | |
| | G.R. No. | | | |
| | Transport. | J.K | | |
| Party Station DAUSA | Truck No. | | | |
| Phone n | E-Way Bill No | o. | | |
| GST NO Unknown | IRN No | | | |
| Broker. DL SANTOSH KHANDELWA | L 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 | 3.00 | 90.00 | 9,150.00 | 0.00 | 8,235.0 |
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| ļ | Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 8,235.00 |
|---|---------------|---------------------|--------------------------|------------------|---|-------|--------------|----------|
| ľ | Note | | | | | | Oth.Charges | 42.00 |
| | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | | - | sand Two Hundred Seve | enty Seven Only. | | | Net Amount | 8,277.00 |

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Party : MA | Y:MANISH AMARIYA &COMPANY | Dated. | Dated. | | 24 R | ef. Date | | |
|-----------------------------|---------------------------|-------------|--------------------------|-------|----------|---------------|--|--|
| | | Invoice | Invoice Time G.R. No. | | - | | | |
| | | G.R. No | | | | | | |
| Party Station DAUSA Phone n | | Transp | | J.K | | | | |
| | | Truck I | Truck No. | | | | | |
| | | | E-Way Bill No. | | | | | |
| GST | NO Unknown | IRN No | IRN No | | | | | |
| Brok | er. DL SANTOSH KHANDELWAL | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 9,150.00 | 0. | | |
| | | | | | | | | |
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| Othe | er Charges | Total Qty | 3 | 90.00 | Basic An | nount | | |
| Note | - | <u>-</u> | | | Oth.Cha | | | |

CGST0%+SGST0% On Rs.8235.00=Tax:0.00

THELI BHADA

28.80

Rupees Eight Thousand Two Hundred Seventy Seven Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount