GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3529 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 16:04 G.R. No. Transport. VINAYAK Truck No. **Party Station SIKAR** E-Way Bill No. Phone n IRN No

Broker. DL GIRRAJ JI S.R. **ACK No**

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MATAR-1 | 0713 | 5.00 | 150.00 | 4,800.00 | 0.00 | 7,200.00 |
| 2 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 |
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| Othe | er Charges | | To | tal Qty | 10 | 300.00 | Basic Am | ount | 20,850.00 |
|------|------------|-------------------------|---------------|---------|----|--------|----------|------|-----------|
| Note | | | | | | | Oth.Char | ges | 140.00 |
| KANT | | THELI BHADA | | | | | CGST TA | λX | 0.00 |
| 22.0 | | 96.00 e (In Words): | | | | | SGST TA | λX | 0.00 |
| | - | ousand Nine Hund | red Ninety On | ly. | | | Net Amo | unt | 20.990.00 |

CGST0%+SGST0% On Rs.20850.00=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

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

| FSSA | I NO.12215026001442 | VAL15@GM | L15@GMAIL.COM | | | | | | | |
|----------------------------------|-----------------------|----------|----------------|------|---------|-----------|---------------|--|--|--|
| Party:BHAGWATI TRADING CO. SIKAR | | Dated. | Dated. | | 24 F | Ref. Date | | | | |
| | | | Invoice | Time | 16:04 | | | | | |
| | | | G.R. No | ο. | VINAYAK | | | | | |
| | | | Transp | ort. | | | | | | |
| Party Station SIKAR | | | Truck I | No. | | | | | | |
| Phoi | | | E-Way Bill No. | | | | | | | |
| | NO UnRegistered | | IRN No | | | | | | | |
| | er. DL GIRRAJ JI S.R. | | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MATAR-1 | | 0713 | 5.00 | 150.00 | 4,800.00 | 0.0 | | | |
| 2 | KABULI CHANA-1 | | 071332 | 5.00 | 150.00 | 9,100.00 | 0.0 | | | |
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| Other | Other Charges Total Qty | | | 10 | 300.00 | Basic Amour | nt | |
|--|-------------------------|----------|--------|----|--------|-------------------|-------------|---|
| Note | | | | | | | Oth.Charges | ; |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | |
| 22.00 | 22.00 | | 96.00 | | | | SGST TAX | + |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | 0001 1707 | _ |
| Rupees Twenty Thousand Nine Hundred Ninety Only. | | | | | | Net Amount | | |

CGST0%+SGST0% On Rs.20850.00=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