GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/878 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 13:04 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No.

IRN No

Phone n
GST NO UnRegistered

Broker. DL RADHESHYAM JI ACI

ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00 | 10,700.00 | 0.00          | 6,420.00  |
| 2     | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 15,500.00 | 0.00          | 4,650.00  |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
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|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
| O41-  | Oh                   | Tatal Ott   | •    | 00.00 | Pagia Am  | a cunt        | 11 070 00 |

| Other Charges                             |         |             | Total Qty  | 3         | 90.00 | Basic Amount | 11,070.00 |
|---|---------|-------------|------------|-----------|-------|--------------|-----------|
| Note                                      |         |             |            |           |       | Oth.Charges  | 42.00     |
| KANTA                                     | MAZDURI | THELI BHADA |            |           |       | CGST TAX     | 0.00      |
| 6.60                                      | 6.60    | 28.80       |            |           |       | SGST TAX     | 0.00      |
| Amoun                                     |         |             |            | 0001 1700 | 0.00  |              |           |
| Rupees Eleven Thousand One Hundred Twelve |         |             | elve Only. |           |       | Net Amount   | 11,112.00 |

CGST0%+SGST0% On Rs.11070.00=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

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 DKOO    | DKOOLWAL15@GMAIL.COM |            |           |  |  |
|---------------------------------|----------------------|------------|-----------|--|--|
| Party : ANIL KUMAR PRADIP KUMAR | Dated.               | 20/04/2024 | Ref. Date |  |  |
|                                 | Invoice Time         | 13:04      |           |  |  |
| NARENA                          | G.R. No.             |            |           |  |  |
|                                 | Transport.           | NEW GOYA   | \L        |  |  |
| Party Station NARENA            | Truck No.            |            |           |  |  |
| Phone n                         | E-Way Bill No        |            |           |  |  |
| GST NO UnRegistered             | IRN No               |            |           |  |  |
| Broker. DL RADHESHYAM JI        | ACK No               |            | Date :    |  |  |
| C No Description Of Coods       | HSN Otr              | Weigh I    | GST GST   |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % |
|-------|----------------------|-------------|------|-------|-----------|---------------|
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|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
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|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |

| ( | Othe  | er Charges    |                 | To | otal Qty | 3       | 90.00 | Basic Am | ount |   |
|---|---|---------------|-----------------|----|----------|---------|-------|----------|------|---|
|   | Note  | !             |                 |    |          |         |       | Oth.Char | ges  |   |
|   | KANT  | A MAZDURI     | THELI BHADA     |    |          |         |       | CGST TA  | ΑX   |   |
|   | 6.60  |               | 28.80           |    |          |         |       | SGST TA  | λX   | _ |
|   | Amo   | unt Chargeabl | le (In Words ): |    |          |         |       |          |      |   |
|   | Rupees Eleven Thousand One Hundred Twelve Only. |               |                 |    |          | Net Amo | unt   |          |      |   |

CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise