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.COM Invoice No. SL/2201

Party :KANHIYALAL SANTOSH KUMAR

| Dated. | 23/05/2024 | Ref. Date 23/05/2024 |
| Invoice Time | 17:47 |
| G.R. No. |
| Transport. | KHANDELWAL

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH

Broker. DL HARISH JI SATYAPRAKASH

IRN No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | | ISN Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|------|----------|--------|----------|---------------|-----------|
| 1 | MOONG SABUT | Γ 07 | 713 5.00 | 150.00 | 9,850.00 | 0.00 | 14,775.00 |
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| Oth | er Charges T | Tota | l Qty 5 | 150.00 | Basic Am | ount | 14,775.00 |

| Other v | onal goo | | | . otal aty | • | .00.00 | | , |
|---------|-----------------------|----------|---------------------|------------|---|--------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeable | . (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | • | • | Eight Hundred Forty | Five Only. | | | Net Amount | 14,845.00 |
| | | | , | • | | | | ,0 .0.00 |

CGST0%+SGST0% On Rs.14775.00=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 | DKOOLWAL15@GMAIL.COM | | | | | |
|--------------------------------|----------------------|----------------|------------|-----------|--|--|
| Party: KANHIYALAL SANTOSH KUM | IAR | Dated. | 23/05/2024 | Ref. Date | | |
| | | Invoice Time | 17:47 | | | |
| | | G.R. No. | | _ | | |
| | | Transport. | KHANDELV | VAL | | |
| Party Station BHARTPUR | | Truck No. | | | | |
| Phone n | | E-Way Bill No. | | | | |
| GST NO 08AGGPL6692P1ZH | | IRN No | | | | |
| Broker. DL HARISH JI SATYAPRAK | ASH | ACK No | ACK No | | | |
| | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|--------|----------|---------------|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,850.00 | 0 |
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|---------------|--------------------------------|---------------|----------|--------------|------------|----------|----------|------|----------------|-----|---|
| Other Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | ount | | | |
| I | Note | | | | | | | | Oth.Char | ges | |
| 1 | KANT | | THELI | BHADA | | | | | CGST TA | λX | |
| | 11.0 | | o (le Wo | 48.00 | | | | | SGST TA | λX | Ī |
| 1 | Amount Chargeable (In Words): | | | | | | | | | | Н |
| ı | Rupe | es Fourteen T | housand | Eight Hundre | d Forty Fi | ve Only. | | | Net Amo | unt | ĺ |

CGST0%+SGST0% On Rs.14775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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