GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3932 FSSAI NO.12215026001442 Party : KEDAR & CO., RAJDHANI MANDI Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 18:42 G.R. No. Transport. Truck No. **RJ14 GD 8039 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker. DL HARIOM JI ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 6,900.00 | 0.00 | 20,700.00 |
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| Other | Charges | Total Qty | 10 | 300.00 | Basic Amount | 20,700.00 |
|-----------------------|-------------------------------------|------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Thousand Seven Hundred Forty | Four Only. | | | Net Amount | 20 744 00 |

CGST0%+SGST0% On Rs.20700.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKO | OLWAL15@GM | IAIL.CO | OM | In | voice N | | |
|--|-----------------------------|-------------|---|--------|--------------|---------------|--|--|
| Party : KEDAR & CO., RAJDHANI MANDI Party Station JAIPUR | | Dated. | Dated. Invoice Time G.R. No. Transport. Truck No. | | 10/07/2024 F | | | |
| | | Invoice | | | 18:42 | | | |
| | | G.R. No | | | | | | |
| | | | | | | | | |
| | | Truck I | | | RJ14 GD 8039 | | | |
| Pho | ne n | E-Way | Bill No. | | | | | |
| GST NO UnRegistered Broker. DL HARIOM JI | | IRN No | | | | | | |
| | | ACK No | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 6,900.00 | 0.0 | | |
| Oth | er Charges | Total Qty | 10 | 300.00 | Basic An | nount | | |

Note

KANTA MAZDURI
22.00 22.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Seven Hundred Forty Four Only.

Total Qty
10 300.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.20700.00=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