GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P 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   | DKOOLW    | AL15@GM | IAIL.C  | OM       |      | Invoice N | o. SL/9440     |
|---------------------------|-----------|---------|---------|----------|------|-----------|----------------|
| Party:BANWARILAL ASHOKKUM | MAR DAUSA | Dated   |         | 06/11/20 | 24   | Date: 1/  | 06/11/2024     |
|                           |           | Invoice | Time    | 16:33    | ,    |           |                |
|                           |           | G.R. N  | 0.      |          |      |           |                |
|                           |           | Transp  | ort.    | J.K      |      |           |                |
| Party Station DAUSA       |           | Truck I | No.     |          |      |           |                |
| Phone n                   |           | E-Way   | Bill No |          |      |           |                |
| GST NO UnRegistered       |           | IRN No  |         |          |      |           |                |
| Broker. DL ANKIT BADAYA   |           | ACK No  |         |          |      | Date :    | 1/1/1975 00:00 |
| S No Description Of Coods |           | HSN     | Otv     | Weigh    | Rate | GST       | Amount         |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA(BLACK)-1              | 0713        | 1.00 | 30.00 | 7,900.00 | 0.00          | 2,370.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Other   | Charges              |           |               | Total Qty       | 1 | 30.00 | Basic Amount | 2,370.00 |
|---------|----------------------|-----------|---------------|-----------------|---|-------|--------------|----------|
| Note    |                      |           |               |                 |   |       | Oth.Charges  | 14.00    |
| KANTA   | MAZDURI              | THELI     | BHADA         |                 |   |       | CGST TAX     | 0.00     |
| 2.20    | 2.20<br>It Chargeabl | o (In Wo  | 9.60          |                 |   |       | SGST TAX     | 0.00     |
| Ailloui | it Cilai yeabi       | e (III WO | ius j.        |                 |   |       |              |          |
| Rupees  | Two Thous            | and Thre  | ee Hundred Ei | ghty Four Only. |   |       | Net Amount   | 2,384.00 |

CGST0%+SGST0% On Rs.2370.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU

|         | E-24, RAJD           | HANI KRISHI UI | 'AJ MAN        | DI, SIKA | ak kuad,               | JAIPUK   |                      |              |  |  |  |  |
|---------|----------------------|----------------|----------------|----------|------------------------|----------|----------------------|--------------|--|--|--|--|
| FSS/    | NO.12215026001442    | DKOOLWA        | L15@GN         | IAIL.CO  | COM Invoice No. SL/944 |          |                      |              |  |  |  |  |
| Part    | y:BANWARILAL ASHOKK  | UMAR DAUSA     | Dated.         |          | 06/11/202              | 24 R     | Ref. Date 06/11/2024 |              |  |  |  |  |
|         |                      |                | Invoice Time   |          | 16:33                  |          |                      |              |  |  |  |  |
|         |                      | G.R. N         | 0.             |          |                        |          |                      |              |  |  |  |  |
|         |                      |                | Transp         | ort.     | J.K                    |          |                      |              |  |  |  |  |
| Part    | v Station DAUSA      |                | Truck          | No.      |                        |          |                      |              |  |  |  |  |
| Phone n |                      |                | E-Way Bill No. |          |                        |          |                      |              |  |  |  |  |
|         | NO UnRegistered      |                | IRN No         |          |                        |          |                      |              |  |  |  |  |
| Bro     | ker. DL ANKIT BADAYA |                | ACK No         | )        |                        |          | Date: 1/             | 1/1975 00:00 |  |  |  |  |
| S.No.   | Description Of Goods |                | HSN<br>Code    | Qty      | Weigh                  | Rate     | GST<br>RATE %        | Amount       |  |  |  |  |
| 1       | CHANA(BLACK)-1       |                | 0713           | 1.00     | 30.00                  | 7,900.00 | 0.00                 | 2,370.00     |  |  |  |  |
|         |                      |                |                |          |                        |          |                      |              |  |  |  |  |

| Other  | Charges     |           |         | To             | tal Qty | 1 | 30.00 | Basic Am | ount | 2,370.00 |
|--------|-------------|-----------|---------|----------------|---------|---|-------|----------|------|----------|
| Note   |             |           |         |                |         |   |       | Oth.Char | ges  | 14.00    |
| KANTA  | MAZDURI     | THELI     | BHADA   |                |         |   |       | CGST TA  | λX   | 0.00     |
| 2.20   | 2.20        |           | 9.60    |                |         |   |       | SGST TA  | λX   | 0.00     |
| Amoun  | t Chargeabl | le (In Wo | rds ):  |                |         |   |       |          |      |          |
| Rupees | Two Thous   | and Thre  | e Hundr | ed Eighty Four | Only.   |   |       | Net Amo  | unt  | 2,384.00 |

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Bankers Details:

E. & O.E.

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