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/2922 FSSAI NO.12215026001442 Party: SAROJ TRADING CO. Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 16:41 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AIWPG7212P1ZG**

0.00 MOONG MOGAR(30KG)-1 071390 4.00 10,600.00 12,720.00 120.00 071332 1.00 30.00 9,600.00 0.00 2,880.00 2 KABULI CHANA-1 071331 1.00 30.00 13,000.00 0.00 3,900.00 URAD MOGAR-1

| Othe | er Charges | | | To | otal Qty | 6 | 180.00 | Basic Am | ount | 19,500.00 |
|--|------------|-----------|-----------------|----|----------|---------|-----------|-----------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 84.00 |
| KANT | | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 13.2 | | le (In Wo | 57.60 rde \• | | | | | SGST TA | λX | 0.00 |
| Amount Chargeable (In Words): Rupees Nineteen Thousand Five Hundred Eighty Four Only. | | | | | NI-4 A | | 10 504 00 | | | |
| rupees inheteen mousand live hundred Lightly Four Only. | | | | | | Net Amo | unt | 19,584.00 | | |

CGST0%+SGST0% On Rs.19500.00=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

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@GM | AL15@GMAIL.COM | | | |
|-------------------------|---------------|----------------|------------|-----------|--|
| Party:SAROJ TRADING CO. | Dated. | | 15/06/2024 | Ref. Date | |
| | Invoice | Time | 16:41 | | |
| | G.R. No | o. | | _ | |
| | Transp | ort. | BABA | | |
| Party Station BASSI | Truck N | No. | | | |
| Phone n | E-Way | Bill No. | | | |
| GST NO 08AIWPG7212P1ZG | IRN No | | | | |
| Broker. DL WITHOUT | ACK No | | | Date : | |
| | TTON | | 1 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|--------|-----------|---------------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 10,600.00 | 0.0 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,600.00 | 0.0 |
| 3 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 13,000.00 | 0.0 |
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| ii | | | | | | |

| Other Charges | | | To | tal Qty | 6 | 180.00 | Basic Am | ount | | |
|---|---------|----------|-------|---------|---|---------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | AΧ | |
| 13.20 | 13.20 | - (l \M- | 57.60 | | | | | SGST TA | λX | - |
| Amount Chargeable (In Words): | | | | | | | | - | | |
| Rupees Nineteen Thousand Five Hundred Eighty Four Only. | | | | | | Net Amo | unt | 1 | | |

CGST0%+SGST0% On Rs.19500.00=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