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.C | WAL15@GMAIL.COM | | | | |
|--------------------|---|--|--|--|--|
| Dated. | 27/02/2024 | Ref. Date 27/02/2024 | | | |
| Invoice Time | 17:29 | | | | |
| G.R. No. | | | | | |
| Transport. | VISHANU | | | | |
| Truck No. | | | | | |
| E-Way Bill No |). | | | | |
| IRN No | | | | | |
| ACK No | | Date: 1/1/1975 00:00 | | | |
| | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No | Invoice Time 17:29 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|---------|
| 1 | MASUR DAL-1 | 071390 | 4.00 | 120.00 | 7,250.00 | 0.00 | 8,700.0 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

| Other | Charges | | lotal Qty | 4 | 120.00 | Basic Amount | 8,700.00 |
|---------------|---------------------|--|----------------|---|--------|--------------|----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 t Chargashi | 38.40 | | | | SGST TAX | 0.00 |
| | • | l e (In Words): sand Seven Hundred Fi | fty Six Only | | | Not Amount | 0.750.00 |
| nupees | Light Hiou | Sand Seven Hundred H | ity Six Offiy. | | | Net Amount | 8,756.00 |

CGST0%+SGST0% On Rs.8700.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL1 | 15@GM | IAIL.CO |)M | In | voice N | |
|--------------------------|----------------------|-----------|-------------------------------------|---------|--------------|----------|---------------|--|
| Party:RAMBABU VINODKUMAR | | | Dated. Invoice Time | | 27/02/2024 F | | Ref. Date | |
| | | 1 | | | 17:29 | | | |
| | | <u>L</u> | G.R. No. Transport. Truck No. | | VISHANU | | | |
| | | | | | | | | |
| Part | y Station BASSI | _ | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | |
| GST | NO 08AERPD4309L1Z8 | | IRN No | | | | | |
| Brol | ker. DL METHI BROKER | | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MASUR DAL-1 | | 071390 | 4.00 | 120.00 | 7,250.00 | 0.0 | |
| Oth | er Charges | Tot | al Qty | 4 | 120.00 | Basic Ar | | |
| Note | | | | | | Oth.Cha | ırges | |

Note

KANTA MAZDURI THELI BHADA
8.80 8.80 38.40

Amount Chargeable (In Words):
Rupees Eight Thousand Seven Hundred Fifty Six Only.

Note

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.8700.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise