GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAIL.C | OM | Invoice No. SL/7850 | | | |
|------------------------------|---------|-------------------|-------|----------------------|--|--|--|
| Party: NAWAL KISHOR & CO AJI | TGARH | Dated. 10/10/2024 | | Ref. Date 10/10/2024 | | | |
| | | Invoice Time | 13:02 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station AJIT GARH | | Truck No. | 0364 | | | | |
| Phone n | | E-Way Bill No | L | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL WITHOUT | | ACK No | | Date: 1/1/1975 00:00 | | | |

| | | | | | 2010 : 1/1/15/0 00 | | |
|-------|----------------------|-------------|------|--------|--------------------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 8,600.00 | 0.00 | 12,900.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,400.00 | 0.00 | 5,640.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 8,700.00 | 0.00 | 10,440.00 |
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| otal Qty | 11 | 330.00 | Rasic Am | ount. | 00 000 00 |
|----------|----|--------|--------------|---------|--|
| | | 000.00 | Dasio / IIII | ourit | 28,980.00 |
| | | | Oth.Charg | ges | 48.00 |
| | | | CGST TA | X | 0.00 |
| | | | SGST TA | Х | 0.00 |
| | | | Net Amou | unt | 29,028.00 |
| | | | | CGST TA | Oth.Charges CGST TAX SGST TAX Net Amount |

CGST0%+SGST0% On Rs.28980.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | WAL15@GMAIL | .COM | In | voice No. | SL/7850 | | | |
|---------------------------------|--------|----------------|------------|-------|-----------|---------------|--|--|--|
| Party: NAWAL KISHOR & CO AJITO | SARH | Dated. | 10/10/2024 | F | Ref. Date | 10/10/2024 | | | |
| | | Invoice Tim | e 13:02 | 13:02 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station AJIT GARH Phone n | | Truck No. | 0364 | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL WITHOUT | | ACK No | | | Date: 1 | /1/1975 00:00 | | | |
| GN D : # OFG 1 | | HSN | - W-:-I- | D-4- | GST | A | | | |

| | | | Dato : 1/1/15/15 00:0 | | | | |
|-------|----------------------|-------------|------------------------------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
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| Other (| Charges | Total Qty | 11 | 330.00 | Basic Amount | 28,980.00 |
|---------|-------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 48.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 24.20 | 24.20 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeable (In Words): | | | | | |
| Rupees | Twenty Nine Thousand Twenty Eight C | Only. | | | Net Amount | 29,028.00 |

CGST0%+SGST0% On Rs.28980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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