GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/5524 FSSAI NO.12215026001442 Party: JAGDISH NARAIN DWARKA PRASAD Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:08 G.R. No. 01Jaipur, Renwal Transport. **AGARSEN** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO 08AAIF.19827E1Z2** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1         | 071390      | 2.00 | 60.00 | 10,400.00 | 0.00          | 6,240.00  |
| 2     | ARHAR DAL-1                 | 071339      | 1.00 | 30.00 | 15,050.00 | 0.00          | 4,515.00  |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
|       |                             |             |      |       |           |               |           |
| Oth   | er Charges To               | ntal Otv    | 3    | 90 00 | Basic Am  | ount          | 10,755.00 |

| Other         | Cnarges             |                          | Total Qty        | 3 | 90.00 | Dasic Amount | 10,733.00 |
|---------------|---------------------|--------------------------|------------------|---|-------|--------------|-----------|
| Note          |                     |                          |                  |   |       | Oth.Charges  | 42.00     |
| KANTA         | MAZDURI             | THELI BHADA              |                  |   |       | CGST TAX     | 0.00      |
| 6.60<br>Amoun | 6.60<br>t Chargeabl | 28.80<br>le (In Words ): |                  |   |       | SGST TAX     | 0.00      |
|               | •                   | and Seven Hundred Nir    | nety Seven Only. |   |       | Net Amount   | 10.797.00 |
|               |                     |                          | •                |   |       |              | .0,.000   |

CGST0%+SGST0% On Rs.10755.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

UL OF CURRIN

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 D       | KOOLWA | L15@GN  | li      | nvoice N  |      |           |
|---------------------------------|--------|---------|---------|-----------|------|-----------|
| Party: JAGDISH NARAIN DWARKA PR | ASAD   | Dated.  |         | 20/08/202 | 24   | Ref. Date |
|                                 |        | Invoice | Time    | 15:08     |      |           |
| 01Jaipur, Renwal                |        | G.R. N  | 0.      |           |      |           |
|                                 |        | Transp  | ort.    | AGARSE    | ΞN   |           |
| Party Station RENWAL            |        | Truck I | No.     |           |      |           |
| Phone n                         |        | E-Way   | Bill No | -         |      |           |
| GST NO 08AAIFJ9827E1Z2          |        | IRN No  |         |           |      |           |
| Broker. DL GOPAL                |        | ACK No  | )       |           |      | Date :    |
| S.No. Description Of Goods      |        | HSN     | Qty     | Weigh     | Rate | GST       |

| Broker. DL GOPAL |                             |             | ACK No Da |       |           |               |  |  |
|------------------|-----------------------------|-------------|-----------|-------|-----------|---------------|--|--|
| S.No.            | <b>Description Of Goods</b> | HSN<br>Code | Qty       | Weigh | Rate      | GST<br>RATE % |  |  |
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| 2                | ARHAR DAL-1                 | 071339      | 1.00      | 30.00 | 15,050.00 | 0.0           |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |
|                  |                             |             |           |       |           |               |  |  |

| Other Charges |  | To              | tal Qty | 3 | 90.00 | Basic Am | ount     |     |   |
|---------------|--|-----------------|---------|---|-------|----------|----------|-----|---|
| Note          |  |                 |         |   |       |          | Oth.Char | ges | Ī |
| KANTA         | MAZDURI  | RI THELI BHADA  |         |   |       |          | CGST TA  | AΧ  | Ī |
| 6.60          | 6.60   | 28.80           |         |   |       |          | SGST TA  | λX  | Γ |
| Amou          | nt Chargeab  | le (In Words ): |         |   |       |          |          |     | H |
| Rupee         | Rupees Ten Thousand Seven Hundred Ninety Seven Only. |                 |         |   |       |          | Net Amo  | unt | l |

CGST0%+SGST0% On Rs.10755.00=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

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

Authorise