GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1860 FSSAI NO.12215026001442 Party: DAUDAYAL RAJKUMAR BADI Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 11:07 G.R. No. Transport. **JAIPUR DHOLPUR** Truck No. **Party Station BADI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL VINOD GUPTA ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,900.00 | 0.00 | 5,940.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,940.00 |
|--|---------------------|-------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4.40 ht Chargeah | 19.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Sixty Eight | | | Eight Only. | | | Net Amount | 5,968.00 |

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | OM Invoice | | | | |
|------------------------------|----------------------|----------|----------------|------|----------------|----------|---------------|
| Party:DAUDAYAL RAJKUMAR BADI | | l | - 5-50 5-1 | | 15/05/202 | 24 R | ef. Date |
| | | | | | 11:07 | | |
| | | | G.R. N | 0. | | | |
| | | | Transport. | | JAIPUR DHOLPUR | | |
| Part | Party Station BADI | | Truck No. | | | | |
| Pho | • | | E-Way Bill No. | | | | |
| | NO UnRegistered | | IRN No | | | | |
| Broker. DL VINOD GUPTA | | | ACK No | | Date | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MOONG SABUT | | 0713 | 2.00 | 60.00 | 9,900.00 | 0.0 |
| | | | | | | | |
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| Other Charges | | | To | otal Qty | 2 | 60.00 | Basic Am | ount | |
|---|--------------|-----------------|----|----------|---|---------|----------|------|---|
| Note | | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | THELI BHADA | | | | | CGST TA | λX | |
| 4.40 | | 19.20 | | | | | SGST TA | λX | _ |
| Amo | unt Chargeab | le (In Words): | | | | | | | _ |
| Rupees Five Thousand Nine Hundred Sixty Eight Only. | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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