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

| D-24, KAJDIMA | 11 121(10111 01 /1) 1/1/1/101, 0112 | 211 10/1D, J/11 | CI | | | | | |
|-----------------------------|-------------------------------------|----------------------|--------------|------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/12263 | | | | | | |
| Party: KHEMCHAND PRAHLADRAI | Dated. | 28/02/2024 | Ref. Date 28 | 02/2024 | | | | |
| | Invoice Time | 14:55 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | BALI | | | | | | |
| Party Station TODA BHIM | Truck No. | | | | | | | |
| Phone n | E-Way Bill No |). | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. MITTAL BROKER | ACK No | | Date: 1/1/ | 1975 00:00 | | | | |
| SN- Di-ti Of G1- | HSN Oty | Weigh D | oto GST | Amount | | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|--------|------|--------|-----------|---------------|-----------|
| 1 | URAD DAL-1 | 071331 | 5.00 | 150.00 | 10,800.00 | 0.00 | 16,200.00 |
| | | | | | | | |
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| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 16,200.00 |
|-------|-----------------------|-----------|------------------|--------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| Amoui | 11.00 nt Chargeabl | le (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | Гwo Hundred S | eventy Only. | | | Net Amount | 16,270.00 |

CGST0%+SGST0% On Rs.16200.00=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. ANQPG4101P

IN NO. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@GN | MAIL.CO |)M | In | voice N | | |
|--|----------------------|---------------|----------------|--------|--------------|---------------|--|--|
| Party : KHEMCHAND PRAHLADRAI Party Station TODA BHIM Phone n | | Dated. | Dated. | | 28/02/2024 F | | | |
| | | Invoice Time | | 14:55 | | | | |
| | | G.R. N | о. | | | | | |
| | | Transp | | BALI | | | | |
| | | Truck | No. | | | | | |
| | | E-Way | E-Way Bill No. | | | | | |
| GST | NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. MITTAL BROKER | | ACK No | ACK No | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | URAD DAL-1 | 071331 | 5.00 | 150.00 | 10,800.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic Ar | nount | | |
| Note | 9 | | | | Oth.Cha | rges | | |

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 11.00 11.00 48.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixteen Thousand Two Hundred Seventy Only.
 Net Amount

CGST0%+SGST0% On Rs.16200.00=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