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

| E-24, KAJDI | nani kkishi upaj . | IVIAINI | ji, sik <i>e</i> | ik kuad, | JAIFUK | | | | |
|----------------------------|--------------------|----------------------------|------------------|----------------------|----------|---------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15 | L15@GMAIL.COM | | | | Invoice No. SL/1818 | | | |
| Party : BHARAT TRADERS | D | Invoice Time 1 G.R. No. | | 14/05/2024 Ref. Date | | | 14/05/2024 | | |
| | In | | | 14:06 | | | | | |
| | G | | | | | | | | |
| | T | | | BABA | | | | | |
| Party Station BASSI | T | | | | | | | | |
| Phone n | E | -Way | Bill No. | | | | | | |
| GST NO UnRegistered | | RN No | | | | | | | |
| Broker. DL METHI BROKER | | | ACK No | | | | Date: 1/1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 MALKA MASUR-1 | 0. | 71340 | 3.00 | 90.00 | 7,400.00 | 0.00 | 6,660.00 | | |
| | | | | | | | | | |

| 1 | MALKA MASUK-1 | 0/1340 | 3.00 | 90.00 | 7,400.00 | 0.00 | 0,000.00 |
|---|---------------|--------|------|-------|----------|------|----------|
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| | | | | | D . A | | 0.000.00 |

| | Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 6,660.00 |
|---|---------------|---------------------|--------------------------|-----------|---|-------|--------------|----------|
| ľ | Note | | | | | | Oth.Charges | 42.00 |
| | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | | - | and Seven Hundred Tw | o Only. | | | Net Amount | 6,702.00 |

CGST0%+SGST0% On Rs.6660.00=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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | | | M Invo | |
|-------------------------|-----------------------|----------------------|--|----------|--------------------------|----------|---------------|
| Party : BHARAT TRADERS | | | Invoice Time G.R. No. Transport. | | 14/05/2024 Ref. 14:06 | | ef. Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | BABA | | |
| Part | y Station BASSI | | Truck No. | | | | |
| Pho | ne n | | E-Way | Bill No. | | | |
| GST | NO UnRegistered | | IRN No | | | | |
| | Ker. DL METHI BROKER | | ACK No | | | | Date : |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MALKA MASUR-1 | | 071340 | 3.00 | 90.00 | 7,400.00 | 0.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | To | otal Qty | 3 | 90.00 | Basic Ar | nount |
| Note | • | | | | | Oth.Cha | rges |
| KANT | A MAZDURI THELI BHADA | | | | | CGST T | AX |

Rupees Six Thousand Seven Hundred Two Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words):

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.

28.80

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

Authorise

SGST TAX

Net Amount