GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/11674 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 15:40 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN 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 | CHOULA MOGAR(30KG)-1 | 071339 | 8.00 | 240.00 | 9,500.00 | 0.00 | 22,800.00 |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,150.00 | 0.00 | 4,290.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 27,090.00 |
|---|-----------------------|----------|----------------------|-----------|----|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeable | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Twenty Seven Thousand Two Hundred T | | | Hundred Thirty Only. | | | Net Amount | 27,230.00 | |

CGST0%+SGST0% On Rs.27090.00=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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKC | DKOOLWAL15@GMAIL.COM | | | | | | |
|------------------------------------|----------------------|----------------|-----------|--|--|--|--|
| Party : GIRIRAJ KUMAR PRADEEP KUMA | R Dated. | 12/02/202 | Ref. Date | | | | |
| | Invoice Tim | e 15:40 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | U | | | | |
| Party Station TUNGA | Truck No. | | | | | | |
| Phone n | E-Way Bill I | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL METHI BROKER | ACK No | ACK No | | | | | |
| S.No. Description Of Goods | HSN Code Qt | y Weigh | Rate GST | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|--------|----------|---------------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 8.00 | 240.00 | 9,500.00 | 0.0 |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,150.00 | 0.0 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Other Charges | | | To | otal Qty | 10 | 300.00 | Basic Am | ount | | |
|--|---------|----------|-------|----------|----|--------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | ٩X | |
| 22.00 | 22.00 | o (In Wo | 96.00 | | | | | SGST TA | łΧ | - |
| Amount Chargeable (In Words): Rupees Twenty Seven Thousand Two Hundred Thirty Only. | | | | | | | Net Amo | unt | - | |

CGST0%+SGST0% On Rs.27090.00=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