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|---|----------------------|--|------|-------------------------------|----------------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/1936 | | | |
| Party :DHARAM PAL JI Party Station BAYANA Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDAM | | Dated. | | 17/05/2024 | Ref. Date 17/05/2024 | | |
| | | Invoice Time | | 12:00 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | MARUTI | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| 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 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 |
| Other Charges | | Total Qty | | 2 | 60.00 | Basic Amount | 5,160.00 |
| Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 Amount Chargeable (In Words): Rupees Five Thousand One Hundred Eighty Eight Only. | | | | | Oth.Charges | | 28.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 5,188.00 |
| CGST0%+SGST0% On Rs.5160.00=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.interster will be charged. | | | | | | | |
| Authorised Signatory | | | | | | | |

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|---|----------------------|--|------|------------------|-----------|------------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Ty | | |
| PAN No. ANQPG4101P | | | | Phone: 931404158 | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | PhOne: 0 | | |
| RADHEY ENTERPRISES | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice N | | |
| Party :DHARAM PAL JI | | Dated. | | 17/05/2024 | Ref. Date | |
| | | Invoice Time | | 12:00 | | |
| | | G.R. No. | | | | |
| | | Transport. | | MARUTI | | |
| | | Truck No. | | | | |
| Party Station BAYANA | | E-Way Bill No. | | | | |
| | | IRN No | | | | |
| Phone n | | | | | | |
| GST NO UnRegistered | | | | | | |
| Broker. DL HEMANT GOVINDAM | | ACK No | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,100.00 | 0.0 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,100.00 | 0.0 |
| Other Charges | | | | Total Qty | 2 | 60.00 |
| Note | | | | Basic Amount | | |
| KANTA MAZDURI THELI BHADA | | | | Oth.Charges | | |
| 4.40 4.40 19.20 | | | | CGST TAX | | |
| Amount Chargeable (In Words): | | | | SGST TAX | | |
| Rupees Five Thousand One Hundred Eighty Eight Only. | | | | Net Amount | | |
| CGST0%+SGST0% On Rs.5160.00=Tax:0.00 | | | | | | |
| Bankers Details : | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| Declaration | | | | 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 | | | | | | |