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, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK | | | | | | | | |
|--|--------------------|----------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM | | | | | | |
| Party: SOHAN LAL SAGAR MAI | Dated. | 08/03/2024 | Ref. Date 08/03/2024 | | | | | |
| | Invoice Time | 15:05 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | TIWARI | | | | | | |
| Double Chatian NAINIVA | Truck No. | | | | | | | |

Party Station NAINVA

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL HARIOM JI

| ACK No | Date: 1/1/1975 00: |
|--------|--------------------|
| | Duto: 1/1/17/2 00: |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD DAL-1 | 071331 | 3.00 | 90.00 | 10,200.00 | 0.00 | 9,180.00 |
| | | | | | | | |
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| | | | | | | | |
| 011 | | T-4-1 O4 | | 00.00 | Daois Am | | 0.100.00 |

| Other | Charges | | lotal Qty | 3 | 90.00 | Basic Amount | 9,180.00 |
|---|---------|-----------------|------------|----------|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | 0.00 |
| | • | le (In Words): | | | | | |
| Rupees Nine Thousand Two Hundred Twenty Two Only. | | | Net Amount | 9,222.00 | | | |

CGST0%+SGST0% On Rs.9180.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSS/ | N NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CC | DΜ | In | voice N | | |
|---------------------------|----------------------|----------|---------------------|----------|---------------|-----------|---------------|--|--|
| Party:SOHAN LAL SAGAR MAL | | | Dated. Invoice Time | | 08/03/2024 R | | Ref. Date | | |
| | | | | | 15:05 | | | | |
| | | | G.R. N | 0. | | | | | |
| | | | Transp | | TIWARI | | | | |
| Part | y Station NAINVA | <u>_</u> | Truck No. | | | | | | |
| Pho | ne n | | E-Way | Bill No. | | | | | |
| GST NO UnRegistered | | | IRN No | | | | | | |
| Bro | ker. DL HARIOM JI | | ACK No |) | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | URAD DAL-1 | | 071331 | 3.00 | 90.00 | 10,200.00 | 0. | | |
| Oth | er Charges | Tot | tal Qty | 3 | 90.00 | Basic Ar | nount | | |

Rupees Nine Thousand Two Hundred Twenty Two Only. CGST0%+SGST0% On Rs.9180.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

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.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount