GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI | KDICHI IIDA I | MANDI | SIKAD DOAD | TAIDIID |
|----------------|---------------|--------|------------|----------|
| E-24. KAJDHANI | KKISHI UPA. | MANDI. | SIKAK KUAD | . JAIPUK |

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/11506 | | | |
|-----------------------------|--------------------|------------|----------------------|--|--|--|
| Party : PAWAN TRADERS NAGER | Dated. | 08/02/2024 | Ref. Date 08/02/2024 | | | |
| | Invoice Time | 14:49 | • | | | |
| | G.R. No. | | | | | |
| | Transport. | BALI | | | | |
| Party Station NAGER | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO Unknown | IRN No | | | | | |
| Broker. DL ASHISH KHANDELWA | L ACK No | | Date: 1/1/1975 00:00 | | | |

| | | | | | 2410 : 1/1/15/2 00101 | | | |
|-------|----------------------|-------------|------|--------|-----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,400.00 | 0.00 | 15,600.00 | |
| 2 | URAD MOGAR-1 | 071331 | 5.00 | 150.00 | 11,900.00 | 0.00 | 17,850.00 | |
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| Other (| Charges | | | l otal Qty | 10 | 300.00 | Basic Amount | 33,450.00 |
|------------------------|-----------------------|----------|------------------|----------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amount | 22.00 t Chargeable | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | , | Hundred Ninety Only. | | | Net Amount | 33,590.00 |

CGST0%+SGST0% On Rs.33450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| . 007 | IIIO. IZZ ISOZOO ITTZ DIKO | OL WILLIS @ GIV. | 171111.00 | 7111 | | VOICE IN | | | | |
|---------------------|----------------------------|------------------|---------------------|-----------|-----------|---------------|--|--|--|--|
| Part | y : PAWAN TRADERS NAGER | Dated. | | 08/02/202 | 24 R | ef. Date | | | | |
| | | Invoice | Invoice Time | | 14:49 | | | | | |
| | | G.R. No | ο. | | | | | | | |
| | | | Transport. | | BALI | | | | | |
| Party Station NAGER | | Truck I | No. | | | | | | | |
| | ne n | E-Way | E-Way Bill No. | | | | | | | |
| _ | NO Unknown | IRN No | | | | | | | | |
| | ker. DL ASHISH KHANDELWAL | ACK No | | | | Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,400.00 | 0.0 | | | | |
| 2 | URAD MOGAR-1 | 071331 | 5.00 | 150.00 | 11,900.00 | 0.0 | | | | |
| | | | | | | | | | | |
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| Oth | er Charges | Total Qty | 10 | 300.00 | Basic An | nount | | | | |

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Five Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.33450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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