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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2682 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 16:31 G.R. No. Transport. Truck No. 9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 3.00 | 90.00 | 10,200.00 | 0.00          | 9,180.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other Charges |                                     | Total Qty 3 90.0 |  | 90.00 | Basic Amount | 1 9,180.00 |  |
|---------------|-------------------------------------|------------------|--|-------|--------------|------------|--|
| Note          |                                     |                  |  |       | Oth.Charges  | 13.00      |  |
| KANTA         | MAZDURI                             |                  |  |       | CGST TAX     | 0.00       |  |
| 6.60          | 6 . 60<br>t Chargeable (In Words ): |                  |  |       | SGST TAX     | 0.00       |  |
|               | Nine Thousand One Hundred Ninety Th | ree Only.        |  |       | Net Amount   | 9,193.00   |  |

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA  | I NO.12215026001442  | DKOOLWAL15     | @GM         | AIL.CO   | M         | In        | voice N       |  |
|---|----------------------|----------------|-------------|----------|-----------|-----------|---------------|--|
| Party: KHANDELWAL TRADERS, MURLIPURA  |                      | , MURLIPURA Da | Dated.      |          | 08/06/202 | 24 R      | Ref. Date     |  |
|   |                      | In             | voice       | Time     | 16:31     |           |               |  |
|   |                      | G              | G.R. No.    |          |           |           |               |  |
|   |                      |                | ransp       |          | 9808      |           |               |  |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI |                      | Tr             | ruck I      | No.      |           |           |               |  |
|   |                      | <u>E</u> -     | -Way        | Bill No. |           |           |               |  |
|   |                      | IR             | RN No       |          |           |           |               |  |
|   |                      | AC             | ACK No      |          |           |           |               |  |
| S.No.   | Description Of Goods |                | ISN<br>Code | Qty      | Weigh     | Rate      | GST<br>RATE % |  |
| 1   | MOONG MOGAR(30KG)-1  | 07             | 71390       | 3.00     | 90.00     | 10,200.00 | 0.0           |  |

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 6.60
 6.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand One Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9180.00=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