GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station BASSI

Phone n

GST NO UnRegistered

IRN No

E-Way Bill 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 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | er Charges To | ntal Oty | 5 | 150 00 | Basic An | nount | 13.650.00 |

| Other Charges | ıı Qty | 5 | 150.00 | Dasic Amount | 13,050.00 |
|--------------------------------------------------------------------------------------------------|--------|------------|-----------|--------------|-----------|
| Note | | | | Oth.Charges | -67.00 |
| MUDDAT EXP KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| | | | | SGST TAX | 0.00 |
| MUDDAT EXP KANTA MAZDURI THELI BHADA - 137.00 11.00 11.00 48.00 Amount Chargeable (In Words): | | Net Amount | 13,583.00 | | |

CGST0%+SGST0% On Rs.13650.00=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

MOONG DAL(30KG)-1

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

Code 071331

5.00

150.00

9,100.00

0.0

| SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | Invoice N | | | |
|---------------------------------------------|-------------|--------------------------|-------|---------|---------------|--|--|--|
| Party:BHARAT TRADERS | Dated | Dated. 16/08/2024 | | 24 F | Ref. Date | | | |
| | Invoic | Invoice Time G.R. No. | | | 16:39 | | | |
| | G.R. N | | | | | | | |
| | Trans | Transport. | | VISHANU | | | | |
| Party Station BASSI | Truck | Truck No. | | | | | | |
| Phone n | E-Way | E-Way Bill No. `` IRN No | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL METHI BROKER | | ACK No | | | | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |

| Other Charges To | | | | | tal Qty | 5 | 150.00 | Basic Am | ount |
|------------------|-------|-------|---------|------------|---------|---|----------|----------|------|
| Note | | | | | | | Oth.Char | ges | |
| | T EXP | KANTA | MAZDURI | THELI BHAD | A | | | CGST TA | λX |
| - 13 | 7.00 | 11.00 | 11.00 | 48.00 | | | | SGST TA | λX |

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Rupees Thirteen Thousand Five Hundred Eighty Three Only.

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.

Amount Chargeable (In Words):

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

Net Amount