GST NO 08ANQPG4101P1ZP

Broker DI ACUICH KHANDEI WAI

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

| , - | TIMBIH CITI, MAI | <i>'</i> | / - | |
|------------------------------|------------------|-----------------|---------------------|--------|
| FSSAI NO.12215026001442 | DKOOLWAL15@GN | Invoice No. SL/ | 3546 | |
| Party: SHRI NAMOTRDING COMPA | NY Dated | 03/07/2 | 2024 Ref. Date 03/0 | 7/2024 |
| | Invoic | e Time 12:39 | • | |
| TRAVNI NAGER | G.R. N | о. | | |
| JAIPUR | Transı | ort. | | |
| Party Station JAIPUR | Truck | No. SELF | | |
| Phone n | E-Way | Bill No. | | |
| GST NO UnRegistered | IRN No | | | |

ACK No

| DIO | Nei. DL ASHISH KHANDELWAL | ACK NO | | | Date: 1/1/1975 00:00 | | | |
|-------|---------------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.00 | 3,480.00 | |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 | |
| | | | | | | | | |
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| | | | | | | | | |
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| | | | | | | | | |

| Other Charges | | To | Total Qty 3 | | 90.00 | Basic Am | ount | 9,390.00 |
|--------------------|-------------------------------------|---------|-------------|--|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 13.00 |
| KANT | | | | | | CGST TA | ιX | 0.00 |
| 6.60 Amo | 6.60 unt Chargeable (In Words): | | | | | SGST TA | X | 0.00 |
| | es Nine Thousand Four Hundred Thre | e Only. | | | | Net Amo | unt | 9.403.00 |

CGST0%+SGST0% On Rs.9390.00=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. ANQPG4101P

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOO | LWAL15@GMAIL.C | Invoice N | |
|---------------------------------|----------------|------------|-------------|
| Party : SHRI NAMOTRDING COMPANY | Dated. | 03/07/2024 | Ref. Date |
| | Invoice Time | 12:39 | |
| TRAVNI NAGER | G.R. No. | | |
| JAIPUR | Transport. | | |
| Party Station JAIPUR | Truck No. | SELF | |
| Phone n | E-Way Bill No | - | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL ASHISH KHANDELWAL | ACK No | | Date : |
| S.No. Description Of Goods | HSN Oty | Weigh I | Rate GST |

| 5.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % |
|-------|----------------------|--------|------|-------|-----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,100.00 | 0.0 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.0 |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,600.00 | 0.0 |
| | | | | | | |
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| Othe | er Charges | То | tal Qty | 3 | 90.00 | Basic Am | ount | |
|-------------|-------------------------------|-------|---------|---|-------|----------|------|--|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | | CGST TA | λX | |
| 6.60 Amo | 6.60 unt Chargeable (In Wo | de). | | | | SGST TA | λX | |
| | es Nine Thousand Four | , | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.9390.00=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

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

Authorise