GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | WAL15@GMAIL.CO | Invoice No. SL/6679 | | |
|--------------------------------|--------|----------------|---------------------|----------------------|--|
| Party: MUKESH KUMAR SACHIN | KUMAR | Dated. | 14/09/2024 | Ref. Date 14/09/2024 | |
| | | Invoice Time | 17:03 | | |
| | | G.R. No. | | | |
| | | Transport. | BALI | | |
| Party Station BANDIKUI Phone n | | Truck No. | | | |
| | | E-Way Bill No | | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL PREM NARAYAN SIN | NGHAL | ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MOTH SABUT | 071339 | 15.00 | 450.00 | 7,100.00 | 0.00 | 31,950.00 |
| | | | | | | | |
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| 1 | | | 1 | | | | |

| Other (| Charges | | Total Qty | 15 | 450.00 | Basic Amount | 31,950.00 |
|-----------------|-----------------------|--------------------------|-------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 Amount | 33.00 t Chargeable | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand One Hundred | Sixty Only. | | | Net Amount | 32,160.00 |

CGST0%+SGST0% On Rs.31950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Part | y :MUKESH KUMAR SACHIN KUMAR | Dated | Dated. 14/09 | | 24 F | Ref. Date | |
|---------------------------------|------------------------------|-------------|--|--------|---------------|---------------|--|
| Tary IMORESH ROMAN SACING ROMAN | | | Invoice Time G.R. No. Transport. | | - | | |
| | | | | | 17:03 BALI | | |
| | | | | | | | |
| Dort | v Station PANDIKIII | Truck I | | | | | |
| Party Station BANDIKUI Phone n | | E-Way | E-Way Bill No. | | | | |
| | NO UnRegistered | IRN No | | • | | | |
| Brol | Ker. DL PREM NARAYAN SINGHAL | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOTH SABUT | 071339 | 15.00 | 450.00 | 7,100.00 | 0.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Qty | 15 | 450.00 | Basic Ar | nount | |
| Note | | | | | Oth.Cha | | |

Rupees Thirty Two Thousand One Hundred Sixty Only. CGST0%+SGST0% On Rs.31950.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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

CGST TAX

SGST TAX

Net Amount