GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/61 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 12:47 G.R. No. Transport. Truck No. **RJ14GE8311 Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 10,200.00 | 0.00 | 15,300.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 10,700.00 | 0.00 | 22,470.00 |
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| Other 0 | Charges | lotal Qty | 12 | 360.00 | Basic Amount | 37,770.00 |
|-----------------|---------------------------------------|-------------|-------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 53.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 26.40 Amount | 26.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Seven Thousand Eight Hundred T | wenty Three | Only. | | Net Amount | 37,823.00 |

CGST0%+SGST0% On Rs.37770.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAI | .15@GMAIL | Invoice N | | |
|--------------------------------|----------|--------------|------------|-----------|--|
| Party: B.M.TRADING COMPANY JO | TAWADA | Dated. | 02/04/2024 | Ref. Date | |
| | H | Invoice Tim | ne 12:47 | | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| Party Station JAIPUR | | Truck No. | RJ14GE8311 | | |
| Phone n | | E-Way Bill I | No. | | |
| GST NO Unknown | | IRN No | | | |
| Broker. DL HARISH JI SATYAPRAK | KASH | ACK No | | Date : | |
| | | | | | |

| Broker. DL HARISH JI SATYAPRAKASH | | | ACK No | | | | |
|-----------------------------------|----------------------|-------------|--------|--------|-----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
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| 2 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 10,700.00 | 0.0 | |
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| Other | Charges | To | tal Qty | 12 | 360.00 | Basic Am | ount | |
|-----------------------|-------------------------------------|----------------|-----------|----------|--------|----------|------|--|
| Note | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | | | | | CGST TA | X/ | |
| 26.40 Amoun | 26.40 It Chargeable (In Words): | | | | | SGST TA | λX | |
| | Thirty Seven Thousand Eig | ht Hundred Twe | enty Thre | ee Only. | | Net Amo | unt | |

CGST0%+SGST0% On Rs.37770.00=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.

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Authorise