GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1503 FSSAI NO.12215026001442 Party: ASHOK KUMAR MANOJ KUMAR Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 16:36 G.R. No. BAJRIYA Transport. **KAILASH** Truck No. Party Station BAJRIYA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RADHESHYAM JI ACK No Date : 1/1/1975 00:00

| DIGITOR DE MADINESITIANI GI | | | AOR NO | | | | Date . 1/1/19/3 00:00 | | |
|-----------------------------|----------------------|-------------|--------|-------|-----------|---------------|-----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 | | |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,350.00 | 0.00 | 4,605.00 | | |
| | | | | | | | | | |
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| Othe | er Charges | | | To | tal Qty | 3 | 90.00 | Basic Am | ount | 10,965.00 |
|--------------------|----------------------|---|------------------|----|---------|---|-------|----------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 42.00 |
| KANT | | | BHADA | | | | | CGST TA | XΑ | 0.00 |
| 6.60 Amo | 6.60 unt Chargeab | | 28.80 ords): | | | | | SGST TA | ΑX | 0.00 |
| | es Eleven Tho | • | , | | | | | Net Amo | unt | 11,007.00 |

CGST0%+SGST0% On Rs.10965.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| I NO.12215026001442 DKOOI | WAL15@GM | AIL.CO |)M | In | voice N | |
|--------------------------------|--|--|---|-----------|--|--|
| Party: ASHOK KUMAR MANOJ KUMAR | | | 06/05/2024 F | | Ref. Date | |
| | Invoice | Time | 16:36 | | | |
| RIYA | G.R. No |) . | KAILASH | | | |
| | | | | | | |
| y Station BAJRIYA | Truck I | No. | | | | |
| | E-Way | Bill No. | | | | |
| NO UnRegistered | IRN No | | | | | |
| cer. DL RADHESHYAM JI | ACK No | | | Date : | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.0 | |
| ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,350.00 | 0.0 | |
| | | | | | | |
| | | | | | | |
| | y: ASHOK KUMAR MANOJ KUMAR RIYA y Station BAJRIYA ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 | y:ASHOK KUMAR MANOJ KUMAR Invoice G.R. No Transp y Station BAJRIYA ne n NO UnRegistered cer. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice Red. Red. Red. Red. Invoice Red. Red. Red. Red. Red. Red. Red. Red | y:ASHOK KUMAR MANOJ KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Otto | Dated | Dated Date | |

| Other Charges | | | Total Qty | | 3 | 90.00 | Basic Am | ount | |
|---|---------------------|-------------|-----------|--|---|---------|----------|------|--|
| Note | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI BHADA | | | | | CGST TA | λX | |
| 6.60 Amoun | 6.60 ot Chargeah | 28.80 | | | | | SGST TA | ١X | |
| Amount Chargeable (In Words): Rupees Eleven Thousand Seven Only. | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.10965.00=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.

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

Authorise