GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| , | | | , | , | | | | | |
|----------------------------|---------|-----------------------|---------------|---------|------|----------------------|--------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | AL15@GM | IAIL.CO | OM | Ir | Invoice No. SL/6345 | | | |
| Party: GYARSI LAL RAM SWAF | ROOP | Dated | Dated. 06/09/ | | 24 I | Ref. Date 06/09/2024 | | | |
| | | Invoice Time G.R. No. | | 13:23 | | | | | |
| | | | | | | | | | |
| | | Transp | ort. | VISHANU | | | | | |
| Party Station BASSI | | Truck | No. | | | | | | |
| Phone n | | E-Way | Bill No | - | | | | | |
| GST NO 08AEYPG6305G2Z8 | | IRN No | | | | | | | |
| Broker. DL METHI BROKER | | | ACK No | | | Date: 1/1/1975 00:00 | | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | | |

| 5.No. | Description Of Goods | Code | Qty | weign | Nate | RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|--------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.00 | 13,950.00 |
| | | | | | | | |
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| | | 1 | 1 | | | 1 | |

| Other | r Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 13,950.00 |
|---------------|----------------------|-----------|------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 Amou | 11.00 nt Chargeab | le (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | Twenty Only. | | | | Net Amount | 14,020.00 |

CGST0%+SGST0% On Rs.13950.00=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

Lic No.: 3704/W

PILL OF SUPP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKO | OLWAL15@GM | AIL.CO | OM | In | voice N | | | |
|--|-------------------------|--------------------------|--------|---------|--------------|---------|--|--|--|
| Party: GYARSI LAL RAM SWAROOP | | Dated. | Dated. | | 06/09/2024 R | | | | |
| | | Invoice Time G.R. No. | | 13:23 | | | | | |
| | | | | | | | | | |
| | | Transpo | | VISHANU | | | | | |
| Party | y Station BASSI | Truck N | lo. | | | | | | |
| Phone n GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER | | E-Way Bill No. | | | | | | | |
| | | IRN No ACK No Date | | | | | | | |
| | | | | | | | | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.0 | | | |
| | | | | | | | | | |
| | er Charges | Total Qty | 5 | 150.00 | Basic An | | | | |
| Note | | | | | Oth.Cha | | | | |
| KANT | A MAZDURI THELI BHADA | | | | CGST T | ΑX | | | |

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):
Rupees Fourteen Thousand Twenty Only.

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.

48.00

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

Authorise

SGST TAX

Net Amount