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

| | | -6 | , 6 | | | | | |
|--------------------------------|--------------|----------------|------------|------------|---------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.CO | Invoice No | o. SL/3564 | | | | |
| Party :SAMPURNA SALES AGENCIES | NCIES | Dated. | 03/07/2024 | Ref. Date | 03/07/2024 | | | |
| | Invoice Time | 15:25 | - | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station SAHPURA | | Truck No. | 0523 | | | | | |
| Phone n | | E-Way Bill No. | - | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL RADHAY BROKER | | ACK No | | Date : | 1/1/1975 00:0 | | | |
| S.No. Description Of Coods | | HSN Oty | Weigh R | ate GST | Amount | | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|--------|------|-------|----------|--------|----------|
| 1 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,650.00 | 0.00 | 4,590.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Amoun | t | 4,590.00 |
|---------------|-------------------------------------|-----------|---|-------|-------------|---|----------|
| Note | | | | | Oth.Charges | | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| 4.40 Amour | 4.40 nt Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | Four Thousand Five Hundred Ninety N | ine Only. | | | Net Amount | | 4.599.00 |

CGST0%+SGST0% On Rs.4590.00=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 Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAI | VAL15@GMAIL.COM Ir | | | | | |
|--|-----------------------|----------|--------------------|------------|-----------|----------|---------------|--|
| Party:SAMPURNA SALES AGENCIES Party Station SAHPURA Phone n GST NO UnRegistered | | NCIES | Dated. | | 03/07/202 | ef. Date | | |
| | | | Invoice Time | | | 15:25 | | |
| | | | G.R. No. | | | | | |
| | | | Transp | Transport. | | | | |
| | | | Truck No. | | 0523 | | | |
| | | | E-Way | | | | | |
| | | | IRN No | | | | | |
| Brol | ker. DL RADHAY BROKER | | ACK No |) | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MASUR DAL-1 | | 071390 | 2.00 | 60.00 | 7,650.00 | 0.0 | |

| KAN | | | | | | | | CGST TA | | |
|---------------|---|------|--------|---|-------|----------|------|----------|-----|---|
| Not | e | - | | | | | | Oth.Char | ges | |
| Other Charges | | Tota | al Qty | 2 | 60.00 | Basic Am | ount | | | |
| | | | | | | | | | | _ |

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Rupees Four Thousand Five Hundred Ninety Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

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

Authorise

SGST TAX

Net Amount