GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| D-24, KrijDin i i i Krijii | 01 713 11171111111, 0111 | LIN HOLLD, J | 1111 01 | • | | | | |
|-------------------------------------|--------------------------|--------------------|---------|----------------------|---------------|--|--|--|
| FSSAI NO.12215026001442 DKOOLV | WAL15@GMAIL.C | COM | Ir | Invoice No. SL/12652 | | | | |
| Party : CHITAR MAL PADAM CHAND JAIN | Dated. | 08/03/202 | 4 F | Ref. Date | 08/03/2024 | | | |
| | Invoice Time | Invoice Time 15:02 | | | + | | | |
| | G.R. No. | | | | | | | |
| | Transport. | VISHANU | | | | | | |
| Party Station BASSI | Truck No. | | | | | | | |
| Phone n | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | 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 | Kate | RATE % | Amount |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
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| | - | • | e Hundred Eigh | ty Four Only. | | | Net Amount | 2.984.00 |
|-------|-------------|----------|----------------|---------------|---|-------|--------------|----------|
| Amoun | t Chargeabl | e (In Wo | ords): | | | | SGST TAX | 0.00 |
| 2.20 | 2.20 | | 9.60 | | | | COCTIAN | |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| Note | | | | | | | Oth.Charges | 14.00 |
| Other | Charges | | | Total Qty | 1 | 30.00 | Dasic Amount | 2,970.00 |

CGST0%+SGST0% On Rs.2970.00=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

| DKOOLWAL15@GMAIL.COM Inv | | | | | | | | | | |
|-----------------------------|---------------------|---|---|---|---|--|--|--|--|--|
| HAND JAIN | Dated. Invoice Time | | 08/03/2024 F | | Ref. Date | | | | | |
| | | | 15:02 | | | | | | | |
| | G.R. N | G.R. No. | | | | | | | | |
| | | | VISHAN | VISHANU | | | | | | |
| Party Station BASSI | | | | Truck No. | | | | | | |
| | E-Way Bill No. | | | | | | | | | |
| Phone n GST NO UnRegistered | | | | IRN No | | | | | | |
| | ACK No |) | | | Date : | | | | | |
| | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | | |
| | 0713 | 1.00 | 30.00 | 9,900.00 | 0.0 | | | | | |
| | | HAND JAIN Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No | HAND JAIN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty | HAND JAIN Dated. 08/03/202 Invoice Time 15:02 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | HAND JAIN Dated. 08/03/2024 R Invoice Time 15:02 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | | | | |

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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