GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

| E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT |) IAIDIIR |
|------------------------------------------------|-----------|

| E-24, KAJDHAN FSSAI NO.12215026001442 | I KRISHI UPAJ MANI DKOOLWAL15@GM | | | | | SL/11628 | | | |
|------------------------------------------|-------------------------------------|-----------|-------|----------|----------------------|----------|--|--|--|
| Party : QR CODE JAIPUR | | | | | Ref. Date 10/02/2024 | | | | |
| , | Invoice | | 17:15 | , | | | | | |
| | G.R. No | | | | | | | | |
| | Transp | ort. | | | | | | | |
| Douby Station IAIDUD | Truck No. | | | | | | | | |
| Party Station JAIPUR | E-Way | Rill No | | | | | | | |
| Phone n GST NO UnRegistered | IRN No | DIII 140. | 1 | | | | | | |
| Broker. DL WITHOUT | ACK No | ACK No | | | Date: 1/1/1975 00: | | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 MATAR-1 | 0713 | 1.00 | 30.00 | 5,400.00 | 0.00 | 1,620.00 | | | |
| Other Charges | Total Qty | 1 | 30.00 | Basic An | nount | 1,620.00 | | | |

| Other Ona. | 900 | | . ora. ary | • | 00.00 | | , |
|------------|--------------|-------------------------|------------|---|-------|-------------|----------|
| Note | | | | | | Oth.Charges | -12.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 16.00 | 2.20 | 2.20 Warda N | | | | SGST TAX | 0.00 |
| Amount Cha | irgeable (in | words): | | | | | |
| Rupees One | Thousand S | Six Hundred Eight Only. | | | | Net Amount | 1,608.00 |

CGST0%+SGST0% On Rs.1620.00=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

RADHEY ENTERPRISES

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

| Party : QR CODE JAIPUR | | Dated. | Dated. | | 24 R | Ref. Date | | | |
|------------------------------|--------------------------------------------|-------------|----------------|-------|----------|---------------|--|--|--|
| , | | Invoice | Time | 17:15 | | | | | |
| | | G.R. No | 0. | | | | | | |
| | | Transp | | | | | | | |
| Party Station JAIPUR Phone n | | | No. | | | | | | |
| | | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL WITHOUT | | | ACK No Date | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,400.00 | 0.0 | | | |
| | | | | | | | | | |
| Othe | er Charges | Total Qty | 1 | 30.00 | Basic An | nount | | | |
| | | i otal Qty | 1 | 30.00 | | | | | |
| Note | | | | | Oth.Cha | • | | | |
| MUDD | AT EXP KANTA MAZDURI 5.00 2.20 2.20 | | | | CGST T | AX | | | |

Rupees One Thousand Six Hundred Eight Only. CGST0%+SGST0% On Rs.1620.00=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.

Amount Chargeable (In Words):

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

Net Amount