GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| OOLWAL15@GMAIL.C | OM | Invoice No. SL/12390 | | |
|------------------|---|---|--|--|
| NDI Dated. | 02/03/2024 | Ref. Date 02/03/2024 | | |
| Invoice Time | 14:56 | | | |
| G.R. No. | | | | |
| Transport. | | | | |
| Truck No. | RJ14GB3426 | | | |
| E-Way Bill No |). | | | |
| IRN No | | | | |
| ACK No | | Date: 1/1/1975 00:00 | | |
| | NDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No | Invoice Time 14:56 G.R. No. Transport. Truck No. RJ14GB3426 E-Way Bill No. IRN No | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
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| | | | _ | | D | | 10.050.0 |
| ∣Oth | er Charges | Total Otv | 5 | 150.00 | Basic An | nount | 10,950.00 |

| Other | narges | Total Qty | Э | 150.00 | Dasic Amount | 10,550.00 |
|-------|-------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Ten Thousand Nine Hundred Seventy T | wo Only. | | | Net Amount | 10.972.00 |

CGST0%+SGST0% On Rs.10950.00=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 BILL OF SUPP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWA | L15@GM | IAIL.CO |)M | Ir | rvoice N | |
|------------------------------------|---|---|---|---|---|---|--|
| Party:DINESH OVERSIG RAJDHANIMANDI | | Dated. | | 02/03/2024 F | | Ref. Date | |
| | Invoice Time | | Time | 14:56 | | | |
| | | G.R. No. | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR | | Truck N | No. | RJ14GB3 | 3426 | | |
| ne n | | E-Way | Bill No. | | | | |
| NO 08BGCPK1711P1ZB | | IRN No | | | | | |
| ker. DL WITHOUT | | ACK No | | | | Date : | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| CHANA DAL(30KG)-1 | | 071390 | 5.00 | 150.00 | 7,300.00 | 0.0 | |
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| | y :DINESH OVERSIG RAJDHA y :DINESH OVERSIG RAJDHA y Station JAIPUR ne n NO 08BGCPK1711P1ZB ker. DL WITHOUT Description Of Goods | y Station JAIPUR ne n NO 08BGCPK1711P1ZB (er. DL WITHOUT Description Of Goods | INO.12215026001442 DKOOLWAL15@GM y:DINESH OVERSIG RAJDHANIMANDI Dated. Invoice G.R. No Transp y Station JAIPUR ne n NO 08BGCPK1711P1ZB cer. DL WITHOUT Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck N E-Way IRN No HSN Code | NO.12215026001442 DKOOLWAL15@GMAIL.CO | NO.12215026001442 DKOOLWAL15@GMAIL.COM y : DINESH OVERSIG RAJDHANIMANDI | Dated. 02/03/2024 F Invoice Time 14:56 G.R. No. Transport. Truck No. RJ14GB3426 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate Rate | |

Other Charges

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):
Rupees Ten Thousand Nine Hundred Seventy Two Only.

Total Qty
5 150.00

Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.10950.00=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