GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6521 FSSAI NO.12215026001442 Party: ADITYA TRADING CO. AJITGARH Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 12:50 G.R. No. Transport. Truck No. 2977 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KOOLWAL ACK No Date: 1/1/1975 00:00

| | | | | | | Dato : 1/1/15/15 00:00 | | | |
|-------|----------------------|-------------|------|-------|-----------|-------------------------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0.00 | 6,570.00 | | |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 14,700.00 | 0.00 | 8,820.00 | | |
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| Other Charges | | Total Qty | 5 | 150.00 | Basic Amoun | t | 15,390.00 |
|-----------------------|-------------------------------|-------------------|---|--------|-------------|---|-----------|
| Note | | | | | Oth.Charges | | 22.00 |
| KANTA | | | | | CGST TAX | | 0.00 |
| 11.00 Amo i | unt Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | es Fifteen Thousand Four Hund | dred Twelve Only. | | | Net Amount | | 15,412.00 |

CGST0%+SGST0% On Rs.15390.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| | 110.12213020001442 DIGOE | WILLIA G OI | min.cc | 7141 | | 10100 11 | | |
|--|--------------------------|---|----------------------|--------------|-----------|----------|------|---------------|
| Party : ADITYA TRADING CO. AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL KOOLWAL | | Dated. Invoice Time G.R. No. Transport. Truck No. | | 11/09/2024 I | | ef. Date | | |
| | | | | 12:50 | | | | |
| | | | | | | | | |
| | | | | 2977 | | | | |
| | | | | | | | | E-Way |
| | | IRN No | | | | | | |
| | | ACK No | | | | | | |
| | | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0. | | |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 14,700.00 | 0. | | |
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Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.15390.00=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.

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