GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | |
|---|----------------------|------------|----------------------|--|
| Party : MURARI & COMPANY SIKANDARA Party Station SIKANDARA | ARA Dated. | 23/08/2024 | Ref. Date 23/08/2024 | |
| | Invoice Tir | ne 17:00 | | |
| | G.R. No. | | | |
| | Transport. | ARAWALI | | |
| | Truck No. | | | |
| Phone n | E-Way Bill | No. | | |
| GST NO Unknown | IRN No | | | |
| Broker, DI PREM NARAYAN SINGH | AI ACK No | | Date : 1/1/1975 00:0 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,700.00 | 0.00 | 34,650.0 |
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| Other (| Charges | | Total Qty | 15 | 450.00 | Basic Amount | 34,650.00 |
|---|----------------------|--------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 Amoun | 33.00 t Chargeabl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| Rupees Thirty Four Thousand Eight Hundred Sixty C | | | ed Sixty Only. | | | Net Amount | 34,860.00 |

CGST0%+SGST0% On Rs.34650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

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

| FSSA | I NO.12215026001442 DKO | OLWAL15@GN | MAIL.CO | DΜ | In | voice N | |
|-----------------------------------|------------------------------|-------------|--------------------------------------|--------|----------|---------------|--|
| Party: MURARI & COMPANY SIKANDARA | | Dated. | Dated. 2 Invoice Time G.R. No. | | 24 R | ef. Date | |
| | | Invoic | | | • | | |
| | | G.R. N | | | | | |
| | | Trans | Transport. | | ARAWALI | | |
| Part | Party Station SIKANDARA | | Truck No. | | | | |
| Pho | • | E-Way | E-Way Bill No. | | | | |
| | NO Unknown | IRN No | 1 | | | | |
| Brol | Ker. DL PREM NARAYAN SINGHAL | ACK No | • | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,700.00 | 0.0 | |
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| Other | Charges | | To | tal Qty | 15 | 450.00 | Basic Am | ount | |
|---|--------------------------------|-------------|----|---------|-----|--------|----------|------|--|
| Note | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI BHADA | | | | | CGST TA | λX | |
| 33.00 | 33.00 | 144.00 | | | | | SGST TA | λX | |
| | Amount Chargeable (In Words): | | | | | _ | | | |
| Rupees Thirty Four Thousand Eight Hundred Sixty Only. | | | | Net Amo | unt | | | | |

CGST0%+SGST0% On Rs.34650.00=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

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

Authorise