GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

PAN No. Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/127 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 14:22 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08FFDPB9060N1Z3

| Brol | er. DL HEMANT GOVINDAM | ACK No | ACK No | | | | |
|-------|------------------------|-------------|--------|-------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,500.00 | 0.00 | 3,750.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| O41- | an Ohannaa | Total Oty | • | CO 00 | Bacia An | ount | 6 200 00 |

| Other Charges | | i otai Qty | i otal Qty 2 60. | | basic Amount | 6,390.00 | | |
|---------------|---|------------|------------------|----------|--------------|----------|-------------|----------|
| | Note | | | | | | Oth.Charges | 28.00 |
| | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| | Amount Chargeable (In Words): | | | | | | | |
| | Rupees Six Thousand Four Hundred Eighteen C | | | en Only. | | | Net Amount | 6,418.00 |

CGST0%+SGST0% On Rs.6390.00=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

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice N | |
|----------------------------|---------------------|------------|-----------|
| Party : QUALITY STAR | Dated. | 03/04/2024 | Ref. Date |
| Party Station BHARATPUR | Invoice Time | 14:22 | |
| | G.R. No. | | _ |
| | Transport. | MARUTI | |
| | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO 08FFDPB9060N1Z3 | IRN No | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date : |
| | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
|-------|----------------------|-------------|------|-------|-----------|---------------|--|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,800.00 | 0. | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,500.00 | 0. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Othe | er Charges | | To | tal Qty | 2 | 60.00 | Basic Am | ount | |
|---|--------------------------------|-------------|----|---------|---------|-------|----------|------|---|
| Note | | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | THELI BHADA | | | | | CGST TA | X/ | |
| 4.40 | | 19.20 | | | | | SGST TA | λX | - |
| Amo | Amount Chargeable (In Words): | | | | | | | - | |
| Rupees Six Thousand Four Hundred Eighteen Only. | | | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.6390.00=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