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 Invoice No. SL/12335

Party : PUSPENDRA TRADERS KAROLI

| Dated. | 01/03/2024 | Ref. Date 01/03/2024 |
| Invoice Time | 13:55 |
| G.R. No. |
| Transport. | JAI JAGDAMBA

Party Station . Truck No. E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL MAHESH RS JI ACK No Date: 1/1/1975 00:00

| S.No. | <b>Description Of Goods</b>         | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|-------------------------------------|-------------|------|--------|----------|---------------|----------|
|       | MATAR-1<br>30.3,30.5,30.2,28.7,30.2 |             | 5.00 | 149.90 |          |               |          |
| Oth   | er Charges                          | Total Otv   | 5    | 149.90 | Basic Am | nount         | 7,794.80 |

| Other  | Charges  |          |         | Total Qty | Э | 149.90     | Dasic Amount | 7,734.00 |
|--------|--|----------|---------|-----------|---|------------|--------------|----------|
| Note   |  |          |         |           |   |            | Oth.Charges  | 70.20    |
| KANTA  | MAZDURI  | THELI    | BHADA   |           |   |            | CGST TAX     | 0.00     |
| 11.00  | 11.00  | o /lm Wa | 48.00   |           |   |            | SGST TAX     | 0.00     |
| Amoun  | t Chargeabl  | e (in wo | oras ): |           |   |            |              |          |
| Rupees | Rupees Seven Thousand Eight Hundred Sixty Five Only. |          |         |           |   | Net Amount | 7.865.00     |          |

CGST0%+SGST0% On Rs.7794.80=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

U OF CURRLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLWAL15 | Ir    | nvoice N |          |      |           |
|-------------------------------|------------|-------|----------|----------|------|-----------|
| Party: PUSPENDRA TRADERS KARO | LI Da      | ated. |          | 01/03/20 | 24 I | Ref. Date |
|                               | In         | voice | Time     | 13:55    |      |           |
|                               | G.         | R. No | o.       |          |      |           |
|                               | Tr         | ansp  | ort.     | JAI JAG  | DAMB | Α         |
| Party Station .               | Tr         | uck l | No.      |          |      |           |
| Phone n                       | E-1        | Way   | Bill No. |          |      |           |
| GST NO UnRegistered           | IR         | N No  |          |          |      |           |
| Broker. DL MAHESH RS JI       | AC         | CK No |          |          |      | Date :    |
|                               | ш          | CNI   |          | ĺ        |      | CCT       |

|       | DI WAILSHING OF                     |  |           | AOR NO |        |          |               |  |  |
|-------|-------------------------------------|--|-----------|--------|--------|----------|---------------|--|--|
| S.No. | Description Of Goods                |  | SN<br>ode | Qty    | Weigh  | Rate     | GST<br>RATE % |  |  |
| 1     | MATAR-1<br>30.3,30.5,30.2,28.7,30.2 |  | /13       | 5.00   | 149.90 | 5,200.00 | 0.0           |  |  |
|       |                                     |  |           |        |        |          |               |  |  |

| Other  | Other Charges Total Qty                              |          |        | 5 | 149.90 | Basic Amoun | t                 |   |
|--------|--|----------|--------|---|--------|-------------|-------------------|---|
| Note   |  |          |        |   |        |             | Oth.Charges       | T |
| KANTA  | MAZDURI  | THELI    | BHADA  |   |        |             | CGST TAX          | T |
| 11.00  | 11.00  |          | 48.00  |   |        |             | SGST TAX          | t |
| Amoun  | t Chargeabl  | e (In Wo | rds ): |   |        |             | 00.01 .7.01       | 4 |
| Rupees | Rupees Seven Thousand Eight Hundred Sixty Five Only. |          |        |   |        |             | <b>Net Amount</b> |   |

CGST0%+SGST0% On Rs.7794.80=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