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 DA | IDHANI KRI | CHI TIDA I N | TANDI CIK | AD DOAD | IAIDIID |
|-----------|--------------|-----------------|------------|----------|---------|
| D-24. NA. | IIJIIANI KKI | 7111 U.F.A.I IV | IANDI. SIN | AN NUAD. | JAIFUN |

| E-27, KAJI | DHAM KKISHI ULAJ MAMDI, SIK | ak koad, jah | UK | |
|-------------------------|-----------------------------|----------------------|----------------------|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM | | |
| Party :QR CODE JAIPUR | Dated. | 08/02/2024 | Ref. Date 08/02/2024 | |
| | Invoice Time | 11:46 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station JAIPUR | Truck No. | | | |
| Phone n | E-Way Bill No |). | | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | |
| | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 4 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 |
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| Other Charges | | | Total Qty | otal Qty 4 | | Basic Amount | 10,200.00 | |
|---|-------|------------------|-----------|------------|--|--------------|-----------|--|
| Note | | | | | | Oth.Charges | -84.00 | |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 | |
| - 102.00 Amount Char | 8.80 | 8.80 Wordo \: | | | | SGST TAX | 0.00 | |
| | | | | | | | | |
| Rupees Ten Thousand One Hundred Sixteen O | | | en Only. | | | Net Amount | 10,116.00 | |

CGST0%+SGST0% On Rs.10200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice N | |
|-------------------------|---------------------|------------|-----------|
| Party : QR CODE JAIPUR | Dated. | 08/02/2024 | Ref. Date |
| | Invoice Time | 11:46 | • |
| | G.R. No. | | |
| | Transport. | | |
| Party Station JAIPUR | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL WITHOUT | ACK No | | Date : |
| | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|-------|-----------|---------------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,200.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.0 |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.0 |
| 4 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 6,500.00 | 0.0 |
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| Other Charges | | | Total Qty | 4 | 120.00 | Basic Amount | |
|---|-------------|----------|-----------|---|--------|--------------|---|
| Note | | | | | | Oth.Charges | |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | |
| - 102.00 | 8.80 | 8.80 | | | | SGST TAX | F |
| Amount Char | rgeable (In | Words): | | | | | Ł |
| Rupees Ten Thousand One Hundred Sixteen Only. | | | een Only. | | | Net Amount | |

CGST0%+SGST0% On Rs.10200.00=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