08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

29.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GN | 1AIL.C | OM | _ | Invoice No. SL/10842 | | | |
|----------------------------|---------------|----------------|-------|----------------------------|----------------------|--------|--|--|
| Party: VINAY AND COMPANY | Dated | | | 05/12/2024 Ref. Date 05/12 | | | | |
| | Invoic | | | 16:32 | | | | |
| | G.R. N | 0. | | | | | | |
| | Transp | Transport. | | VISHANU | | | | |
| Party Station BASSI | Truck | Truck No. | | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | ACK No | | | Date: 1/1/1975 00:0 | | | |
| S.No. Description Of Goods | HSN | Otv | Weigh | Rat | e GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | RAJMA | 0713 | 1.00 | 29.00 | 11,200.00 | 0.00 | 3,248.00 |
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|---------------|----------------------|-----------|----------------------|-------|---|-------------|----------|
| Note | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | le (In Wo | 9.60 orde): | | | SGST TAX | 0.00 |
| | - | • | , | | | | |
| Rupees | Three Thou | usand Tv | vo Hundred Sixty Two | Only. | | Net Amount | 3,262.00 |

Total Qtv

CGST0%+SGST0% On Rs.3248.00=Tax:0.00

Bankers Details:

Other Charges

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

3.248.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No | o. SL/10842 |
|--------------------------|--------------------|------------|------------|----------------|
| Party: VINAY AND COMPANY | Dated. | 05/12/2024 | Ref. Date | 05/12/2024 |
| | Invoice Time | 16:32 | | |
| | G.R. No. | | | |
| | Transport. | VISHANU | | |
| Party Station BASSI | Truck No. | | | |
| Phone n | E-Way Bill No |). | | |
| GST NO 08AGMPK0495M1ZT | IRN No | | | |
| Broker. DL METHI BROKER | ACK No | | Date : | 1/1/1975 00:00 |
| GN P I I ORG I | HSN | **** | GST | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | RAJMA | 0713 | 1.00 | 29.00 | 11,200.00 | 0.00 | 3,248.00 |
| | | | | | | | |
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| Other | Charges | | | Total Qty | 1 | 29.00 | Basic Amour | ıt | 3,248.00 |
|-------|----------------------|-----------|-----------------|---------------|---|-------|-------------|----|----------|
| Note | | | | | | | Oth.Charges | | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | | 0.00 |
| 2.20 | 2.20 It Chargeabl | le (In Wo | 9.60 ords): | | | | SGST TAX | | 0.00 |
| | • | • | • | xty Two Only. | | | Net Amount | | 3,262.00 |

CGST0%+SGST0% On Rs.3248.00=Tax:0.00

Bankers Details:

E. & O.E.

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