GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| FSSA | E-24, RAJDHANI KRIS J NO.12215026001442 DKO | SHI UPAJ MAN OLWAL15@GN | | | | voice No. | SL/496 | | | |
|---|--|----------------------------|--|--------|-----------|---------------|-----------|--|--|--|
| Party : KAILASH TRADING CO.KAMA Party Station KAMA | | Dated | Dated. Invoice Time G.R. No. Transport. | |)24 R | ef. Date 1 | 1/04/2024 | | | |
| | | Invoic | | | 14:02 | | | | | |
| | | G.R. N | | | MARUTI | | | | | |
| | | | | | | | | | | |
| | | Truck | Truck No. E-Way Bill No. | | | | | | | |
| | | | | | | | | | | |
| | | IRN No | ACK No Date: 1/1/1975 00:0 | | | | | | | |
| | | ACK No | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | URAD MOGAR-1 | 071331 | 10.00 | 300.00 | 13,200.00 | 0.00 | 39,600.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Other Charges To | | Total Qty | 10 | 300.00 | Basic An | nount | 39,600.00 | | | |
| Note | | | | | | rges | 140.00 | | | |
| KANTA MAZDURI THELI BHADA | | | | | | ΑX | 0.00 | | | |
| 22.00 22.00 96.00 | | | | | | ΑX | 0.00 | | | |
| Amount Chargeable (In Words): | | | | | | | | | | |

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Rupees Thirty Nine Thousand Seven Hundred Forty Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

39,740.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. 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

| FSSA | I NO.12215026001442 DKO | OLWAL15@GM | IAIL.CO | OM | In | voice N | |
|--------------------------------|-------------------------|---------------------|---------|-----------|-----------|---------------|--|
| Party: KAILASH TRADING CO.KAMA | | Dated. | | 11/04/202 | 24 F | Ref. Date | |
| | | Invoice | | 14:02 | | | |
| Party Station KAMA Phone n | | G.R. No. Transport. | | | | | |
| | | | | MARUTI | | | |
| | | Truck I | | | | | |
| | | E-Way Bill No. | | | | | |
| GST | NO UnRegistered | IRN No | | | | | |
| Brok | ker. DL DAMODAR JI | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | URAD MOGAR-1 | 071331 | 10.00 | 300.00 | 13,200.00 | 0. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total Qty | 10 | 300.00 | Basic Ar | nount | |

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Seven Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.39600.00=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