GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12884 FSSAI NO.12215026001442 Party: RADHE RADHE TRADERS SHASTRI Dated. 14/03/2024 Ref. Date 14/03/2024 NAGAR Invoice Time 14:20 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

| Broker. DL WITHOUT | | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|--------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | RAJMA | 0713 | 1.00 | 29.80 | 13,500.00 | 0.00 | 4,023.00 | | |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
| 3 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 | | |
| 4 | MOTH SABUT | 071339 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | | Total Q | al Qty 4 119.80 | | 119.80 | Basic Amount | | 10,950 | 3.00 |
|---------------|-------------------------------------|---------------|------------------------|--|--------|--------------|-----|--------|------|
| Note | | | | | | Oth.Char | ges | 18 | 3.00 |
| KANTA | | | | | | CGST TA | λX | (| 0.00 |
| 8.80 Amou | 8.80 unt Chargeable (In Words): | | | | | SGST TA | ١X | (| 0.00 |
| | es Ten Thousand Nine Hundred Seve | enty One Only | | | | Net Amo | unt | 10 971 | |

CGST0%+SGST0% On Rs.10953.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 DK | OOLWAL1 | 5@GN | IAIL.CC | OΜ | In | voice N | | | |
|-------------------------------|--|--|--|---|---|---------------|--|--|--|
| y : RADHE RADHE TRADERS SHAST | RI I | Dated. Invoice Time G.R. No. Transport. | | 14/03/202 | Ref. Date | | | | |
| NAGAR | I | | | 14:20 | | | | | |
| | (| | | | | | | | |
| | | | | SELF | | | | | |
| Party Station JAIPUR Phone n | | Truck I | No. | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| NO UnRegistered | 1 | IRN No | | | | | | | |
| ker. DL WITHOUT | | ACK No | | | | Date : | | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| RAJMA | | 0713 | 1.00 | 29.80 | 13,500.00 | 0. | | | |
| MOONG SABUT | | 0713 | 1.00 | 30.00 | 9,800.00 | 0. | | | |
| CHANA(BLACK)-1 | | 0713 | 1.00 | 30.00 | 6,400.00 | 0. | | | |
| MOTH SABUT | | 071339 | 1.00 | 30.00 | 6,900.00 | 0. | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| ∟ er Charges | Tot | al Qty | 4 | 119.80 | Basic Ar | nount | | | |
| | y : RADHE RADHE TRADERS SHAST NAGAR y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods RAJMA MOONG SABUT CHANA(BLACK)-1 MOTH SABUT | y :RADHE RADHE TRADERS SHASTRI NAGAR y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods RAJMA MOONG SABUT CHANA(BLACK)-1 MOTH SABUT | y : RADHE RADHE TRADERS SHASTRI NAGAR Invoice G.R. Ni Transp y Station JAIPUR ne n NO UnRegistered Ker. DL WITHOUT Description Of Goods RAJMA MOONG SABUT CHANA(BLACK)-1 MOTH SABUT O71339 | y : RADHE RADHE TRADERS SHASTRI NAGAR Invoice Time | Y : RADHE RADHE TRADERS SHASTRI NAGAR | Y | | | |

CGST0%+SGST0% On Rs.10953.00=Tax:0.00

Rupees Ten Thousand Nine Hundred Seventy One Only.

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount