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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1274 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 02/05/2024 Ref. Date 02/05/2024 **COMPANY** Invoice Time 10:17 G.R. No. A-67 RADHANI MANDI Transport. Truck No. **PIYUSH Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ADCPM1439J1ZJ

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(BLACK)-1 | 0713 | 20.00 | 600.00 | 7,025.00 | 0.00 | 42,150.00 |
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| | | | | | | | 10 150 00 |
| Oth | er Charges To | otal Otv | 20 | 600 NO | Basic An | nount | 42.150.00 |

| Other | Charges | rotal Qty | 20 | 600.00 | Dasic Amount | 42,150.00 |
|--------|---------------------------------------|-------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 88.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 44.00 | 44.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeable (In Words): | | | | | |
| Rupees | Forty Two Thousand Two Hundred Thirty | Eight Only. | | | Net Amount | 42,238.00 |

CGST0%+SGST0% On Rs.42150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

| y :GANGADHAR SATYANARAYAN& | Dated. Invoice Time G.R. No. Transport. Truck No. | | 02/05/2024 | | Ref. Date | | | |
|----------------------------|---|--|---|---|---|--|--|--|
| COMPANY | | | 10:17 | | | | | |
| RADHANI MANDI | | | | | | | | |
| | | | | | | | | |
| v Station JAIPUR | | | PIYUSH | | | | | |
| | E-Way | Bill No. | | | | | | |
| GST NO 08ADCPM1439J1ZJ | | IRN No | | | | | | |
| ker. DL WITHOUT | ACK No |) | Date : | | | | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| CHANA(BLACK)-1 | 0/13 | 20.00 | 000.00 | 7,023.00 | 0.0 | | | |
| | COMPANY RADHANI MANDI y Station JAIPUR ne n NO 08ADCPM1439J1ZJ ker. DL WITHOUT | COMPANY Invoice RADHANI MANDI G.R. N Transp y Station JAIPUR ne n NO 08ADCPM1439J1ZJ ker. DL WITHOUT Description Of Goods Invoice G.R. N E-Way IRN No IRN No IRN No HSN Code | COMPANY Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08ADCPM1439J1ZJ Ker. DL WITHOUT Description Of Goods Invoice Time G.R. No. E-Way Bill No. IRN No IRN No HSN Code Qty | COMPANY Invoice Time 10:17 G.R. No. Transport. y Station JAIPUR ne n NO 08ADCPM1439J1ZJ ker. DL WITHOUT Description Of Goods Invoice Time 10:17 G.R. No. Transport. Truck No. PIYUSH E-Way Bill No. IRN No ACK No Bish Code Qty Weigh | COMPANY Invoice Time 10:17 G.R. No. Transport. y Station JAIPUR ne n NO 08ADCPM1439J1ZJ ker. DL WITHOUT Description Of Goods Invoice Time 10:17 G.R. No. Transport. Truck No. PIYUSH E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | | |

 Other Charges
 Total Qty
 20
 600.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00
 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Two Thousand Two Hundred Thirty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.42150.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise