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/11494 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE KHORA BISAL Dated. 08/02/2024 Ref. Date 08/02/2024

> Invoice Time 10:29

G.R. No.

Transport. Truck No. RJ14GC3547

**Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

**Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 3.00 | 90.00 | 10,900.00 | 0.00          | 9,810.00 |
| 2     | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00 | 10,200.00 | 0.00          | 6,120.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other          | Charges                |                          | To    | tal Qty | 5 | 150.00 | Basic Am | ount | 15,930.00 |
|----------------|------------------------|--------------------------|-------|---------|---|--------|----------|------|-----------|
| Note           |                        |                          |       |         |   |        | Oth.Char | ges  | 22.00     |
| KANTA          | MAZDURI                |                          |       |         |   |        | CGST TA  | λX   | 0.00      |
| 11.00<br>Amour | 11.00<br>nt Chargeable | e (In Words ):           |       |         |   |        | SGST TA  | λX   | 0.00      |
|                | -                      | usand Nine Hundred Fifty | Two ( | Only.   |   |        | Net Amo  | unt  | 15.952.00 |

CGST0%+SGST0% On Rs.15930.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWA        | DKOOLWAL15@GMAIL.COM |            |           |  |  |
|--|----------------------|------------|-----------|--|--|
| Party: DEEPAK KIRANA STORE KHORA BISAL | Dated.               | 08/02/2024 | Ref. Date |  |  |
|  | Invoice Time         | 10:29      |           |  |  |
|  | G.R. No.             |            |           |  |  |
|  | Transport.           |            |           |  |  |
| Party Station JAIPUR                   | Truck No.            | RJ14GC3547 |           |  |  |
| Phone n                                | E-Way Bill No        | -          |           |  |  |
| GST NO UnRegistered                    | IRN No               |            |           |  |  |
| Broker. DL WITHOUT                     | ACK No               |            | Date :    |  |  |
|  |                      |            |           |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % |  |
|-------|----------------------|-------------|------|-------|-----------|---------------|--|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 3.00 | 90.00 | 10,900.00 | 0.            |  |
| 2     | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00 | 10,200.00 | 0.            |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
|       |                      |             |      |       |           |               |  |
| ı     |                      | 1           | 1    | 1     | 1         | 11            |  |

| Other Charges  |                                | Total | Qty | 5 | 150.00  | Basic Am | nount |  |
|--|--------------------------------|-------|-----|---|---------|----------|-------|--|
| Note   |                                |       |     |   |         | Oth.Char | ges   |  |
| KANTA  |                                |       |     |   |         | CGST TA  | λX    |  |
|  | Amount Chargeable (In Words ): |       |     |   | SGST TA | λX       |       |  |
| Rupees Fifteen Thousand Nine Hundred Fifty Two Only. |                                |       |     |   |         | Net Amo  | unt   |  |

CGST0%+SGST0% On Rs.15930.00=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