GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| D-24, Krij D111            | THE REAL PROPERTY OF THE PARTY | 111 1011D, J1111    | CIN                   |  |  |  |  |
|----------------------------|---|---------------------|-----------------------|--|--|--|--|
| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.C  | Invoice No. SL/4331 |                       |  |  |  |  |
| Party: NIKHIL KIRANA STORE | Dated.  | 20/07/2024          | Ref. Date 20/07/202   |  |  |  |  |
|                            | Invoice Time  | 13:37               |                       |  |  |  |  |
|                            | G.R. No.  |                     |                       |  |  |  |  |
|                            | Transport.  | VISHANU             |                       |  |  |  |  |
| Party Station TUNGA        | Truck No.   |                     |                       |  |  |  |  |
| Phone n                    | E-Way Bill No   | E-Way Bill No.      |                       |  |  |  |  |
| GST NO UnRegistered        | IRN No  |                     |                       |  |  |  |  |
| Broker, DL METHI BROKER    | ACK No  |                     | Date : 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOTH SABUT           | 071339      | 1.00 | 30.00 | 7,700.00  | 0.00          | 2,310.00 |
| 2     | URAD SABUT-1         | 0713        | 1.00 | 30.00 | 10,600.00 | 0.00          | 3,180.00 |
| 3     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 7,400.00  | 0.00          | 2,220.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other         | Charges                             | Total Qty    | 3   | 90.00 | Basic Amount | 7,710.00 |
|---------------|-------------------------------------|--------------|-----|-------|--------------|----------|
| Note          |                                     |              |     |       | Oth.Charges  | 13.00    |
| KANTA         | MAZDURI                             |              |     |       | CGST TAX     | 0.00     |
| 6.60<br>Amoun | 6 . 60<br>t Chargeable (In Words ): |              |     |       | SGST TAX     | 0.00     |
|               | Seven Thousand Seven Hundred Twe    | nty Three On | ly. |       | Net Amount   | 7,723.00 |

CGST0%+SGST0% On Rs.7710.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                       | I NO.12215026001442  | DKOOLWAI                                  | L15@GN      | IAIL.CO    | OM    | In           | voice N       |
|----------------------------|----------------------|---|-------------|------------|-------|--------------|---------------|
| Party: NIKHIL KIRANA STORE |                      | orty : NIKHIL KIRANA STORE Dated. Invoice |             | Dated.     |       | 20/07/2024 F |               |
|                            |                      |   |             | Time       | 13:37 |              |               |
|                            |                      |   | G.R. No.    |            |       |              |               |
|                            |                      |   |             | Transport. |       | VISHANU      |               |
| Part                       | y Station TUNGA      | Station TUNGA Truck N                     | No.         |            |       |              |               |
| Pho                        | ne n                 |   | E-Way       | Bill No.   |       |              |               |
|                            | NO UnRegistered      | Registered                                | IRN No      |            |       |              |               |
|                            | ker. DL METHI BROKER |   | ACK No      |            |       |              | Date :        |
| S.No.                      | Description Of Goods |   | HSN<br>Code | Qty        | Weigh | Rate         | GST<br>RATE % |
| 1                          | MOTH SABUT           |   | 071339      | 1.00       | 30.00 | 7,700.00     | 0.0           |
| 2                          | URAD SABUT-1         |   | 0713        | 1.00       | 30.00 | 10,600.00    | 0.0           |
| 3                          | CHANA(BLACK)-1       |   | 0713        | 1.00       | 30.00 | 7,400.00     | 0.0           |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |
|                            |                      |   |             |            |       |              |               |

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Seven Thousand Seven Hundred Twenty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.7710.00=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

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise