GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/7001 FSSAI NO.12215026001442 Party: J.K. KIRANA STORE, SAHPURA Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 13:28 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station SAHPURA** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
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| Other | Charges | | | lotal Qty | 1 | 30.00 | Basic Amount | 2,820.00 |
|---|--------------------------------|-----------|-------|-----------|------------|----------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 | 2.20 | lo (lo We | 9.60 | | | | SGST TAX | 0.00 |
| Amour | Amount Chargeable (In Words): | | | | | | | |
| Rupees Two Thousand Eight Hundred Thirty Four Only. | | | | | Net Amount | 2,834.00 | | |

CGST0%+SGST0% On Rs.2820.00=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.

S.No. Description Of Goods

Lic No.: 3704/W

HSN

Code

Qty

Weigh

Rate

CGST TAX

SGST TAX

Net Amount

RATE %

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: J.K. KIRANA STORE, SAHPURA Dated. 13:28 Invoice Time G.R. No. Transport. RAM LAKHAN TPT. C Truck No. Party Station SAHPURA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date:

| 1 MOONG SABUT | 0713 | 1.00 | 30.00 | 9,400.00 | |
|---------------|-----------|------|-------|----------|------|
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| Other Charges | Total Qty | 1 | 30.00 | Basic Am | ount |
| Note | | | | Oth.Char | ges |

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Eight Hundred Thirty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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