GST NO 08ANQPG4101P1ZP

Broker. DL GIRDHAR JI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1834 FSSAI NO.12215026001442 Party:BHAYAJI STORE Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 16:21 G.R. No. Transport. Truck No. 4145 **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

| | | | | | | | 1,13,10 00.00 |
|-------|----------------------|-------------|------|-------|----------|---------------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,500.00 | 0.00 | 1,650.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| | | | | | | | |
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| Other Charges | Total Qty | 2 | 60.00 | Basic Amount | 4,560.00 |
|--|-----------|---|-------|--------------|----------|
| Note | | | | Oth.Charges | 25.00 |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Four Thousand Five Hundred Eighty Fiv | e Only. | | | Net Amount | 4,585.00 |

CGST0%+SGST0% On Rs.4560.00=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. ANOPG4101P

Lic No.: 3704/W

MOONG SABUT

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

0713

1.00

30.00

9,700.00

| | 12-2-1, IXAJ1 | DITAMI KKISIII ULE | TO INTERIOR | DI, SIK | ik koad, | JAH UK | | |
|---|----------------------|--------------------|----------------|---------|---------------|----------|---------------|--|
| FSSA | I NO.12215026001442 | DKOOLWAI | L15@GN | AAIL.CO | OM Invoice | | | |
| Part | y :BHAYAJI STORE | | Dated. | | 14/05/2024 Re | | ef. Date | |
| | | | Invoice | e Time | 16:21 | | | |
| | | | G.R. N | о. | | | | |
| | | | Transp | ort. | | | | |
| Party Station CHOMU Phone n GST NO UnRegistered | | | Truck No. | | 4145 | | | |
| | | | E-Way Bill No. | | | | | |
| | | | IRN No | | | | | |
| Brok | er. DL GIRDHAR JI | | ACK No |) | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MATAR-1 | | 0713 | 1.00 | 30.00 | 5,500.00 | 0.0 | |

| Other Charges | Total Qty | 2 | 60.00 | Basic Am | ount |
|--------------------------|-----------|---|-------|----------|------|
| Note | | | | Oth.Char | ges |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TA | λX |
| 16.50 4.40 4.40 | | | | SGST TA | ١X |

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Rupees Four Thousand Five Hundred Eighty Five Only.

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.

Amount Chargeable (In Words):

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

Net Amount