GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1645 FSSAI NO.12215026001442 Party: SHRI SURBHAY KIRANA STORE Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 11:33 G.R. No. Transport. Truck No. 8725 **Party Station BAGRU** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker, DL WITHOUT ACK No

| DIONOI. DE WITHOUT | | ACK NO | • | | Date . 1/1/19/5 00:00 | | | |
|--------------------|----------------------|-------------|------|-------|-----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 | |
| 4 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 | |
| 5 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,500.00 | 0.00 | 4,650.00 | |
| 6 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | | Total Qty | 6 | 180.00 | Basic Amo | ount | 18,390.00 |
|----------------|----------------------------------|---------------|---|--------|-----------|------|-----------|
| Note | | | | | Oth.Charg | jes | 26.00 |
| KANTA | MAZDURI | | | | CGST TAX | X | 0.00 |
| 13.20 Amour | 13.20 nt Chargeable (In Words): | | | | SGST TAX | X | 0.00 |
| | s Eighteen Thousand Four Hundred | Sixteen Only. | | | Net Amou | ınt | 18.416.00 |

CGST0%+SGST0% On Rs.18390.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSS/ | AI NO.12215026001442 D | KOOLWAL15@C | GMAIL.C | OM | In | voice N | | |
|-----------------------------------|------------------------|-------------|------------------------|--------|-----------|---------------|--|--|
| Party : SHRI SURBHAY KIRANA STORE | | E Date | Dated. Invoice Time | | 24 R | ef. Date | | |
| | | Invoi | | | 11:33 | | | |
| | | G.R. | G.R. No. | | | | | |
| Party Station BAGRU Phone n | | | Transport. | | | | | |
| | | Truc | k No. | 8725 | | | | |
| | | E-Wa | E-Way Bill No. | | | | | |
| GST | NO UnRegistered | IRN N | lo | | | | | |
| Bro | ker. DL WITHOUT | ACK | No | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MALKA MASUR-1 | 07134 | 0 1.00 | 30.00 | 7,300.00 | 0.0 | | |
| 2 | KABULI CHANA-1 | 07133 | 2 1.00 | 30.00 | 9,500.00 | 0.0 | | |
| 3 | MOONG MOGAR(30KG)-1 | 07139 | 0 1.00 | 30.00 | 10,300.00 | 0.0 | | |
| 4 | URAD DAL-1 | 07133 | 1.00 | 30.00 | 11,300.00 | 0.0 | | |
| 5 | ARHAR DAL-1 | 07133 | 9 1.00 | 30.00 | 15,500.00 | 0.0 | | |
| 6 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges | Total Q | ty 6 | 180.00 | Basic An | nount | | |

Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Four Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.18390.00=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