GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13254 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE, TODI Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 10:31 G.R. No. Transport. Truck No. RJ52GA6193 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

| Broker. DL NAVEEN SARDA JI | | er. DL NAVEEN SARDA JI | ACK No | | | | Date: 1/1/1975 00:0 | | | | |
|----------------------------|-------|-----------------------------|-------------|------|-------|-----------|---------------------|----------|--|--|--|
| | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Othe | er Charges | To | otal Qty | 1 | 30.00 | Basic Am | ount | 3,000.00 |
|-------------|-------------------------------------|----|----------|---|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 4.00 |
| KANT | | | | | | CGST TA | ιX | 0.00 |
| 2.20 Amo | 2.20 unt Chargeable (In Words): | | | | | SGST TA | X | 0.00 |
| | es Three Thousand Four Only. | | | | | Net Amo | unt | 3,004.00 |

CGST0%+SGST0% On Rs.3000.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | SSAI NO.12215026001442 DK | | WAL15@GN | In | Invoice N | | | | |
|--|---------------------------|--------|-------------|--|------------|-----------|---------------|--|--|
| Party : SHARMA KIRANA STORE, TODI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI | | Dated. | | 22/03/2024 F | | lef. Date | | | |
| | | | Invoice | Invoice Time G.R. No. Transport. | | 10:31 | | | |
| | | | G.R. N | | | | | | |
| | | | Transp | | | | | | |
| | | | Truck No. | | RJ52GA6193 | | | | |
| | | | E-Way | Bill No | | | | | |
| | | | IRN No | IRN No | | | | | |
| | | | ACK No | | Date : | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 10,000.00 | 0.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | | Tota | Total Qty | | 30.00 | Basic Amount | |
|---------------|---|------|-----------|--|-------|--------------|-----|
| Note | | | | | | Oth.Char | ges |
| KANTA | MAZDURI | | | | | CGST TA | λX |
| 2.20 | 2.20 | | | | | SGST TA | λX |
| | at Chargeable (In Words): Three Thousand Four Only. | | | | | Net Amo | unt |

CGST0%+SGST0% On Rs.3000.00=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.

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