GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI KRISHI UPAJ MAI | NDI, SIKAR ROAD, JAIPUR |
|--------------------------------|-------------------------|
|--------------------------------|-------------------------|

DKOOLWAL15@GMAIL.COM Invoice No. SL/5073 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE, KHORA Dated. 07/08/2024 Ref. Date 07/08/2024 **BISAL** Invoice Time 16:18 G.R. No. Transport. Truck No. **NIKHIL Party Station KHORA BISAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,550.00 | 0.00 | 2,265.00 |
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| Other 0 | Charges | lotal Qty | 2 | 60.00 | Basic Amount | 5,025.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amount | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Thirty Four Only. | | | | Net Amount | 5,034.00 |

CGST0%+SGST0% On Rs.5025.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | DKOOLWA |)M | In | voice N | | | | |
|---|----------------------|--------------|----------------------|-----------|---------|-----------|---------------|--|--|
| Party :SHRI SHYAM KIRANA STOR BISAL Party Station KHORA BISAL | | KHORA Dated. | | 07/08/202 | 24 F | Ref. Date | | | |
| | | | Invoice Time | | 16:18 | | | | |
| | | G.R. No. | | | | | | | |
| | | | Transport. Truck No. | | | | | | |
| | | | | | NIKHIL | | | | |
| Pho | | | E-Way | Bill No. | | | | | |
| _ | NO UnRegistered | | IRN No | | | | | | |
| Broker. DL WITHOUT | | | ACK No | | Date | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 1.00 | 30.00 | 9,200.00 | 0.0 | | |
| 2 | MASUR DAL-1 | | 071390 | 1.00 | 30.00 | 7,550.00 | 0.0 | | |
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Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.5025.00=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