GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL SUNIL LAKDA

Lic No.: 3704/W

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/2547 FSSAI NO.12215026001442 Party: LOKESH DEPARTMENT STORE Dated. 05/06/2024 Ref. Date 05/06/2024 SANGANER Invoice Time 12:59 G.R. No. Transport. Truck No. 6710 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

	52 52 50 Hz 27 Hz				Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	

Other	Charges	lotal Qty	4	120.00	Basic Amount	10,770.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Seven Hundred Eighty Eighty	ght Only.			Net Amount	10,788.00

CGST0%+SGST0% On Rs.10770.00=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

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

D-24, 1010D	11/11/11 121(15)11	C1 110 111111	D1, D1111	in nomb,	JAMI OI	•	
FSSAI NO.12215026001442	DKOOL	OM I		nvoice N			
Party:LOKESH DEPARTMENT STORE		Dated.	Dated.		05/06/2024 Ref.		
SANGANER	Invoice	12:59					
		G.R. N					
		Transport.					
Party Station SANGANER		Truck No.		6710			
Phone n		E-Way	E-Way Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SUNIL LAKDA		ACK No	ACK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

Othe	er Charges	Tot	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
8.80 Amo	8.80 ount Chargeable (In Words):					SGST TA	λX	-
	ees Ten Thousand Seven Hundred	Eighty Eight	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.10770.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise