GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, KAJDHA              | INI KKISHI UFAJ MANDI, SIKA | an nuad, jah         | UK                   |  |
|---------------------------|-----------------------------|----------------------|----------------------|--|
| FSSAI NO.12215026001442   | DKOOLWAL15@GMAIL.CO         | Invoice No. SL/12161 |                      |  |
| Party :SHYAM GENERL STORE | Dated.                      | 26/02/2024           | Ref. Date 26/02/2024 |  |
|                           | Invoice Time                | 13:49                | •                    |  |
|                           | G.R. No.                    |                      |                      |  |
|                           | Transport.                  | VISHANU              |                      |  |
| Party Station BASSI       | Truck No.                   |                      |                      |  |
| Dhana n                   | E-Way Bill No.              |                      |                      |  |

Phone n

**GST NO UnRegistered** 

IRN No ACK N

Broker. DL METHI BROKER

| No | Date: 1/1/1975 |
|----|----------------|

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,700.00  | 0.00          | 2,010.00 |
| 2     | MALKA MASUR-1        | 071340      | 1.00 | 30.00 | 7,150.00  | 0.00          | 2,145.00 |
| 3     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 10,000.00 | 0.00          | 3,000.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
| O.L.  | Ob T.                | 4-1 04      | _    | 00.00 | Dagia Am  | ount          | 7 155 00 |

| Other   | Charges             |                        | Total Qty       | 3 | 90.00 | Basic Amount | 7,155.00 |
|---|---------------------|------------------------|-----------------|---|-------|--------------|----------|
| Note  |                     |                        |                 |   |       | Oth.Charges  | 42.00    |
| KANTA   | MAZDURI             | THELI BHADA            |                 |   |       | CGST TAX     | 0.00     |
| 6.60<br><b>Amour</b>  | 6.60<br>at Chargeah | 28.80                  |                 |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ): Rupees Seven Thousand One Hundred Ninety Seven Only. |                     |                        |                 |   |       |              |          |
| Rupees  | s Seven Inc         | ousand One Hundred Nin | ety Seven Only. |   |       | Net Amount   | 7,197.00 |

CGST0%+SGST0% On Rs.7155.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| Party:SHYAM GENERL STORE                        |                      | DIGGETTIE | Dated.                   |      | 26/02/202 | 24 F      | Ref. Date     |  |  |
|---|----------------------|-----------|--------------------------|------|-----------|-----------|---------------|--|--|
|   |                      |           | Invoice Time<br>G.R. No. |      | 13:49     |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           | Transport.               |      | VISHANU   |           |               |  |  |
| Party Station BASSI Phone n GST NO UnRegistered |                      |           | Truck No.                |      |           |           |               |  |  |
|   |                      |           | E-Way Bill No. IRN No    |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
| Broker. DL METHI BROKER                         |                      |           | ACK No Date :            |      |           |           |               |  |  |
| S.No.   | Description Of Goods |           | HSN<br>Code              | Qty  | Weigh     | Rate      | GST<br>RATE % |  |  |
| 1   | CHANA(BLACK)-1       |           | 0713                     | 1.00 | 30.00     | 6,700.00  | 0.0           |  |  |
| 2   | MALKA MASUR-1        |           | 071340                   | 1.00 | 30.00     | 7,150.00  | 0.0           |  |  |
| 3   | KABULI CHANA-1       |           | 071332                   | 1.00 | 30.00     | 10,000.00 | 0.0           |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |
|   |                      |           |                          |      |           |           |               |  |  |

**Other Charges** 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand One Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.7155.00=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** 

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Authorise