GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

| E-24, KiljDili | in initiality of the market by blist | 11 110/11D, J/111 | CI | | | |
|---------------------------|--------------------------------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/2042 | | | | |
| Party : R.S. KIRANA STORE | Dated. | 18/05/2024 | Ref. Date 18/05/2024 | | | |
| | Invoice Time | 16:35 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station KHEJROLI | Truck No. | 5494 | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |

| Broker. DL SANDEEP AGARWAL | | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|----------------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 | | |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | | |
| | | | | | | | | | |
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| | | | | | | | | | |

| Othe | r Charges | Total Qty | 4 | 120.00 | Basic Amou | unt | 11,550.00 |
|----------------------|--------------------------------------|---------------|---|--------|------------|------|-----------|
| Note | | | | | Oth.Charge | s | 18.00 |
| KANTA | | | | | CGST TAX | | 0.00 |
| 8.80 Amo i | 8.80 unt Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | es Eleven Thousand Five Hundred Sixt | y Eight Only. | | | Net Amoun | nt · | 11,568.00 |

CGST0%+SGST0% On Rs.11550.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Invoice No 18/05/2024 Ref. Date Party: R.S. KIRANA STORE Dated. Invoice Time 16:35 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date:

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|-------|----------------------|-------------|------|-------|-----------|---------------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.0 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,500.00 | 0.0 |
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120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise