GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/954 FSSAI NO.12215026001442 Party: ANIL KIRANA STORE SAMBHAR Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 14:30 G.R. No. Transport. Truck No. RJ47GA7058 **Party Station SAMBHAR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA ACK No Date: 1/1/1975 00:00 HSN

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
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| Other (| Charges | Total Qty | 5 | 150.00 | Basic Amount | 11,250.00 |
|---------|-------------------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| Amount | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eleven Thousand Two Hundred Seventy | v Two Only. | | | Net Amount | 11 272 00 |

CGST0%+SGST0% On Rs.11250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOI | DKOOLWAL15@GMAIL.COM | | | | | | |
|----------------------------------|----------------------|------------|-----------|--|--|--|--|
| Party: ANIL KIRANA STORE SAMBHAR | Dated. | 22/04/2024 | Ref. Date | | | | |
| | Invoice Time | | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | Transport. | | | | | |
| Party Station SAMBHAR | Truck No. | RJ47GA705 | 8 | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL BHAGWAN JI LADDA | ACK No | ACK No | | | | | |
| S.No. Description Of Goods | HSN Oty | Weigh | Rate GST | | | | |

| 5.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % |
|-------|----------------------|--------|------|--------|----------|--------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.0 |
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| Other (| Charges | Total Qty | 5 | 150.00 Basic A | mount |
|---------|------------------------------------|-------------------|---|-----------------------|-------|
| Note | | | | Oth.Cha | arges |
| KANTA | MAZDURI | | | CGST T | AX |
| 11.00 | 11.00 t Chargeable (In Words): | | | SGST T | AX |
| | Eleven Thousand Two Hundred S | Seventy Two Only. | | Net Am | ount |

CGST0%+SGST0% On Rs.11250.00=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