GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. ANQPG4101P

Phone: 0141-2990700 Lic No.: 3704/W

GST NO

08ANQPG4101P1ZP

BILL OF SUPPLY

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL GOPAL ACK No Date: 1/1/1975 00:

| DIO | Ker. DL GOPAL | 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 | 9,650.00 | 0.00 | 5,790.00 | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,950.00 | 0.00 | 5,970.00 | |
| 3 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | |
| 4 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 | |
| 5 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 | |
| | | | | | | | | |
| Oth | er Charges | Total Qtv | 8 | 240.00 | Basic Am | nount | 21,870.00 | |

| Other | Charges | | | | Total Qty | 0 | 240.00 | Dasic Amount | 21,070.00 |
|--|-------------|----------|--------|--|-----------|------------|-----------|--------------|-----------|
| Note | | | | | | | | Oth.Charges | 112.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 17.60 | 17.60 | | 76.80 | | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | | SGST TAX | 0.00 |
| Rupees Twenty One Thousand Nine Hundred Eighty Two Only. | | | | | | Net Amount | 21,982.00 | | |

CGST0%+SGST0% On Rs.21870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

<u>Declaration</u> 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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9626

Party : JAIN KIRANA STORE SAMBHAR

Dated. 09/11/2024 Ref. Date 09/11/2024
Invoice Time 15:01
G.R. No.

Transport. NEW GOYAL
Truck No.

Party Station SAMBHAR

E-Way Bill No.

Phone n
GST NO UnRegistered
IRN No

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

| | in the state of th | The state of the s | | | | | | |
|-------|--|--|------|-------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,650.00 | 0.00 | 5,790.00 | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,950.00 | 0.00 | 5,970.00 | |
| 3 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | |
| 4 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 | |
| 5 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 | |
| | | | | | | | | |

Other Charges Total Qtv 8 240.00 Basic Amount 21.870.00 Oth.Charges 112.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 17.60 17.60 76.80 SGST TAX 0.00 Amount Chargeable (In Words): 21.982.00 **Net Amount** Rupees Twenty One Thousand Nine Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.21870.00=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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