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/5391 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, DOLATPURA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 14:35 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
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| Other Charges | | lotal Qty | 1 | 30.00 | Basic Amount | 3,150.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Three Thousand One Hundred Fifty Fou | r Only. | | | Net Amount | 3,154.00 |

CGST0%+SGST0% On Rs.3150.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

N No. ANOFG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOOLWA | .L15@GM | AIL.CO | ЭM | Ir | voice N | | | | | | | | | |
|---|-----------------------------|-------------------------------------|----------|--------------|----|-----------|--|--|-------|----------------------|-------------|------|-------|-----------|---------------|
| Party:PAWAN KIRANA STORE, DOLATPURA | | Dated. Invoice Time | | 16/08/2024 F | | Ref. Date | | | | | | | | | |
| | | | | 14:35 | | | | | | | | | | | |
| | | | G.R. No. | | | | | | | | | | | | |
| | | Transport. | | | | | | | | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT | | Truck No. | | SELF | | | | | | | | | | | |
| | | E-Way Bill No. IRN No ACK No Date : | | | | | | | | | | | | | |
| | | | | | | | | | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| | | | | | | | | | 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,500.00 | 0.0 |
| | | | | | | | | | | | | | | | |
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 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand One Hundred Fifty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3150.00=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

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

Authorise