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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3435

Party :RAMESH KIRAN STORE Dated. 01/07/2024 Ref. Date 01/07/2024
Invoice Time 13:25

HARMADA G.R. No.

Transport.

Party Station HARMADA

Party Station HARMADA
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL MAHESH JI ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 |
| 2 | MATAR-1 | 0713 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |
| 3 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
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| Oth | er Charges T | otal Otv | 5 | 150.00 | Basic An | ount | 11.130.00 |

| Other | Charges | rotal Qty | 5 | 150.00 | Dasic Amount | 11,130.00 |
|--------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| Amount | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eleven Thousand One Hundred Fifty Tw | vo Only. | | | Net Amount | 11,152.00 |

CGST0%+SGST0% On Rs.11130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | |
|----------------------------|--------------------------|------------|-----------|--|--|
| Party: RAMESH KIRAN STORE | Dated. | 01/07/2024 | Ref. Date | | |
| | Invoice Time | 13:25 | 25 | | |
| HARMADA | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station HARMADA | Truck No. E-Way Bill No. | RJ14GJ0319 | | | |
| Phone n | | • | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL MAHESH JI | ACK No | | Date : | | |
| S.No. Description Of Goods | HSN Oty | Weigh R: | ate GST | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|--------|------|-------|----------|---------------|
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| 2 | MATAR-1 | 0713 | 1.00 | 30.00 | 6,300.00 | 0.0 |
| 3 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.0 |
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| Oth | er Charges | Total Qt | y 5 | 150.00 | Basic Am | ount | |
|---|------------|----------|------------|---------|----------|------|---|
| Note | , | | | | Oth.Char | ges | Ī |
| KANT | | | | | CGST TA | X/ | Ī |
| 11.0 | | | | | SGST TA | λX | ĺ |
| Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Fifty Two Only. | | | | Net Amo | unt | Ī | |

CGST0%+SGST0% On Rs.11130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise