GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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@GM | AIL.COM        | Invoice No. SL/7318     |  |  |  |  |
|-----------------------------|---------------|----------------|-------------------------|--|--|--|--|
| Party: AGARSEN KIRANA STORE | Dated.        | 30/09/202      | 24 Ref. Date 30/09/2024 |  |  |  |  |
|                             | Invoice       | Time 16:08     | •                       |  |  |  |  |
|                             | G.R. No       |                |                         |  |  |  |  |
|                             | Transpo       | ort.           |                         |  |  |  |  |
| Party Station ITAWA         | Truck N       | o. 5494        |                         |  |  |  |  |
| Phone n                     | E-Way E       | E-Way Bill No. |                         |  |  |  |  |
| GST NO UnRegistered         | IRN No        | IRN No         |                         |  |  |  |  |
| Broker. DL SANDEEP AGARWAL  | ACK No        |                | Date: 1/1/1975 00:00    |  |  |  |  |

|       | OF BE CAMBLE! AGAITMAL | 7.0.1       |      |       | Date : 1/1/19/3 |               |          |
|-------|------------------------|-------------|------|-------|-----------------|---------------|----------|
| S.No. | Description Of Goods   | HSN<br>Code | Qty  | Weigh | Rate            | GST<br>RATE % | Amount   |
| 1     | MOONG MOGAR(30KG)-1    | 071390      | 2.00 | 60.00 | 9,000.00        | 0.00          | 5,400.00 |
| 2     | MOONG DAL(30KG)-1      | 071331      | 2.00 | 60.00 | 8,600.00        | 0.00          | 5,160.00 |
| 3     | MASUR DAL-1            | 071390      | 1.00 | 30.00 | 7,450.00        | 0.00          | 2,235.00 |
| 4     | CHANA DAL(30KG)-1      | 071390      | 1.00 | 30.00 | 9,250.00        | 0.00          | 2,775.00 |
| 5     | MOONG SABUT            | 0713        | 1.00 | 30.00 | 9,100.00        | 0.00          | 2,730.00 |
|       |                        |             |      |       |                 |               |          |

| Othe                  | r Charges                          | Total Qty       | 7          | 210.00 | Basic Am  | ount | 18,300.00 |
|-----------------------|------------------------------------|-----------------|------------|--------|-----------|------|-----------|
| Note                  |                                    |                 |            |        | Oth.Charg | ges  | 31.00     |
| KANTA                 |                                    |                 |            |        | CGST TA   | X    | 0.00      |
| 15.40<br><b>Amo</b> l | unt Chargeable (In Words ):        |                 |            |        | SGST TA   | Х    | 0.00      |
|                       | es Eighteen Thousand Three Hundred | Thirty One Only | <b>/</b> . |        | Net Amou  | unt  | 18.331.00 |

CGST0%+SGST0% On Rs.18300.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOLWAL15 | @GMAIL.CO    | OM         | In | voice No.  | SL/73   | 18    |
|-----------------------------|------------|--------------|------------|----|------------|---------|-------|
| Party: AGARSEN KIRANA STORE | Da         | ated.        | 30/09/2024 | R  | ef. Date 3 | 30/09/2 | 2024  |
|                             | In         | voice Time   | 16:08      |    |            |         |       |
|                             | G.         | R. No.       |            |    |            |         |       |
|                             | Tr         | ansport.     |            |    |            |         |       |
| Party Station ITAWA         |            | uck No.      | 5494       |    |            |         |       |
| Phone n                     | E-         | Way Bill No. |            |    |            |         |       |
| GST NO UnRegistered         | IR         | N No         |            |    |            |         |       |
| Broker. DL SANDEEP AGARWAL  | AC         | CK No        |            |    | Date: 1    | /1/1975 | 00:00 |
| av b i i ora i              | Н          | SN O         | ***        | ъ. | CST        | _       | _ [   |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
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| 5     | MOONG SABUT          | 0713        | 1.00 | 30.00 | 9,100.00 | 0.00          | 2,730.00 |
|       |                      |             |      |       |          |               |          |

| Other | Charges                           | Total Qty       | 7          | 210.00 | Basic Am | ount | 18,300.00 |
|-------|-----------------------------------|-----------------|------------|--------|----------|------|-----------|
| Note  |                                   |                 |            |        | Oth.Char | ges  | 31.00     |
| KANTA | MAZDURI                           |                 |            |        | CGST TA  | λX   | 0.00      |
| 15.40 | 15.40 nt Chargeable (In Words ):  |                 |            |        | SGST TA  | ١X   | 0.00      |
|       | s Eighteen Thousand Three Hundred | Thirty One Only | <b>'</b> . |        | Net Amo  | unt  | 18,331.00 |

CGST0%+SGST0% On Rs.18300.00=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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