GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOO  | LWAL15@GMAIL.CO | Invoice No. SL/5403 |                      |  |  |  |
|-----------------------------|-------|-----------------|---------------------|----------------------|--|--|--|
| Party : NEW SHYAM KIRANA ST | ΓORE, | Dated.          | 16/08/2024          | Ref. Date 16/08/2024 |  |  |  |
| UDAIPURIA MOD               |       | Invoice Time    | 15:33               |                      |  |  |  |
|                             |       | G.R. No.        |                     |                      |  |  |  |
|                             | Tra   | Transport.      |                     |                      |  |  |  |
| Party Station CHOMU         |       | Truck No.       | 5494                |                      |  |  |  |
| Phone n                     |       | E-Way Bill No   |                     |                      |  |  |  |
| GST NO UnRegistered         |       | IRN No          |                     |                      |  |  |  |
| Broker. DL SANDEEP AGARW    | AL    | ACK No          |                     | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA DAL(30KG)-1    | 071390      | 3.00 | 90.00 | 9,100.00 | 0.00          | 8,190.00 |
| 2     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 8,600.00 | 0.00          | 2,580.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other (        | Charges                           | Total Qty   | 4 | 120.00 | Basic Amou | ınt | 10,770.00 |
|----------------|-----------------------------------|-------------|---|--------|------------|-----|-----------|
| Note           |                                   |             |   |        | Oth.Charge | s   | 18.00     |
| KANTA          | MAZDURI                           |             |   |        | CGST TAX   |     | 0.00      |
| 8.80<br>Amount | 8.80<br>t Chargeable (In Words ): |             |   |        | SGST TAX   |     | 0.00      |
|                | Ten Thousand Seven Hundred Eighty | Eight Only. |   |        | Net Amoun  | ıt  | 10.788.00 |

CGST0%+SGST0% On Rs.10770.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| Time  o.  ort. |        | 24 R     | ef. Date      |  |
|----------------|--------|----------|---------------|--|
| ort.           |        | 1        |               |  |
| ort.           | 5494   |          |               |  |
|                | 5494   |          |               |  |
| lo.            | 5494   |          |               |  |
|                | 0-10-1 | 5494     |               |  |
| Bill No        | o.     |          |               |  |
| IRN No         |        |          |               |  |
| ACK No         |        |          |               |  |
| Qty            | Weigh  | Rate     | GST<br>RATE % |  |
| 3.00           | 90.00  | 9,100.00 | 0.0           |  |
| 5.00           | 30.00  | 8,600.00 | 0.0           |  |
|                |        |          |               |  |

| Othe   | er Charges                               | To | tal Qty | 4       | 120.00 | Basic Am | ount |   |
|--|--|----|---------|---------|--------|----------|------|---|
| Note   |  |    |         |         |        | Oth.Char | ges  | Ī |
| KANT   |  |    |         |         |        | CGST TA  | ٩X   | Ī |
|  | 8.80 8.80 Amount Chargeable (In Words ): |    |         |         |        | SGST TA  | XΑ   | ŀ |
| Rupees Ten Thousand Seven Hundred Eighty Eight Only. |  |    |         | Net Amo | unt    |          |      |   |

CGST0%+SGST0% On Rs.10770.00=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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Authorise