GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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. | Invoice No. SL/634 | | |
|--------------------------------|-------------------|--------------------|----------------------|--|
| Party: MOHIT KIRAN STORE BHUSW | AR Dated. | 15/04/2024 | Ref. Date 15/04/2024 | |
| | Invoice Tim | e 12:02 | ' | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station BHUSWAR | Truck No. | RJ05GC0170 | | |
| Phone n | E-Way Bill N | lo. | | |
| GST NO 08ARPPG5511J1ZM | IRN No | | | |

| Brol | er. DL RAJESH KHANDELWAL | ACK No | | | | Date: 1/ | 1/1/1975 00:00 | | | |
|-------|--------------------------|-------------|-------|--------|----------|---------------|----------------|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 15.00 | 450.00 | 7,450.00 | 0.00 | 33,525.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Other v | Jiidigoo | . otal aty | | 100.00 | | 1 |
|---------|--|---------------|----|--------|-------------|-----------|
| Note | | | | | Oth.Charges | 66.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 33.00 | 33.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Three Thousand Five Hundred Ni | nety One Only | v | | Net Amount | 33,591.00 |
| Tupees | Thirty Three Thousand Tive Handred Wil | noty one on | у. | | Net Amount | 33,591.00 |

Total Oty

15 450 00 Basic Amount

CGST0%+SGST0% On Rs.33525.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

33.525.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

| FSSA | NI NO.12215026001442 DK | OOLWAL15@GM | AIL.CO | OM | In | voice N | | |
|-------|------------------------------|-------------|--|--------------|------------|---------------|--|--|
| Part | y :MOHIT KIRAN STORE BHUSWAR | R Dated. | | 15/04/2024 R | | ef. Date | | |
| | | Invoice | Invoice Time 12:02 G.R. No. Transport. Truck No. RJ05G | | * | | | |
| | | G.R. No | | | | | | |
| | | • | | | RJ05GC0170 | | | |
| Part | y Station BHUSWAR | Truck N | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | |
| GST | NO 08ARPPG5511J1ZM | IRN No | | | | | | |
| Brol | ker. DL RAJESH KHANDELWAL | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 15.00 | 450.00 | 7,450.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges | Total Qty | 15 | | Basic An | | | |
| Note | • | | | | Oth.Cha | rges | | |

CGST0%+SGST0% On Rs.33525.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Thirty Three Thousand Five Hundred Ninety One Only.

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

Authorise

CGST TAX

SGST TAX

Net Amount