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/2441 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 01/06/2024 Ref. Date 01/06/2024 **BAGRU** Invoice Time 14:58 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 0174 **Party Station BAGRU** E-Way Bill No. Phone n

IRN No

GST NO 08DXMPS8783N1Z2

| Broker. DL WITHOUT |                      | ACK No      |       |        | Date: 1/1/1975 00:00 |               |           |  |  |
|--------------------|----------------------|-------------|-------|--------|----------------------|---------------|-----------|--|--|
| S.No.              | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate                 | GST<br>RATE % | Amount    |  |  |
| 1                  | MATAR-1              | 0713        | 2.00  | 60.20  | 6,000.00             | 0.00          | 3,612.00  |  |  |
| 2                  | CHANA DAL(30KG)-1    | 071390      | 8.00  | 240.00 | 8,250.00             | 0.00          | 19,800.00 |  |  |
| 3                  | ARHAR DAL-1          | 071339      | 5.00  | 150.00 | 16,750.00            | 0.00          | 25,125.00 |  |  |
| 4                  | MOONG MOGAR(30KG)-1  | 071390      | 10.00 | 300.00 | 8,800.00             | 0.00          | 26,400.00 |  |  |
| 5                  | CHANA(BLACK)-1       | 0713        | 5.00  | 150.00 | 7,400.00             | 0.00          | 11,100.00 |  |  |
|                    |                      |             |       |        |                      |               |           |  |  |
| Oth                | er Charges           | Total Qty   | 30    | 900.20 | Basic Am             | ount          | 86,037.00 |  |  |

| 0      | , i.u. goo                            | . ora. ary | • | 000.20 |             | i 1       |
|--------|---------------------------------------|------------|---|--------|-------------|-----------|
| Note   |                                       |            |   |        | Oth.Charges | 132.00    |
|        | MAZDURI                               |            |   |        | CGST TAX    | 0.00      |
| 66.00  | 66.00<br>Chargopha (In Words ):       |            |   |        | SGST TAX    | 0.00      |
| Amount | Chargeable (In Words ):               |            |   |        |             |           |
| Rupees | Eighty Six Thousand One Hundred Sixty | Nine Only. |   |        | Net Amount  | 86,169.00 |

CGST0%+SGST0% On Rs.86037.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

| FSSA   | I NO.12215026001442  | DKOOLWA    | L15@GN       | L15@GMAIL.COM |       |              |               |  |
|--|----------------------|------------|--------------|---------------|-------|--------------|---------------|--|
| Party : SHARMA KIRANA & GENERAL<br>BAGRU  Shop No 28,29, Hanuman Nager, Bagru. Sanganer. Jaipur. Party Station BAGRU  Phone n GST NO 08DXMPS8783N1Z2  Broker. DL WITHOUT |                      | ERAL STORE | Dated.       | Dated.        |       | 01/06/2024 R |               |  |
|  |                      |            | Invoice Time |               | 14:58 |              |               |  |
|  |                      | ,          | G.R. N       | lo.           |       |              |               |  |
|  |                      |            | Transp       | port.         |       |              |               |  |
|  |                      |            | Truck        | Truck No.     |       | 0174         |               |  |
|  |                      |            | E-Way        | Bill No.      |       |              |               |  |
|  |                      |            | IRN No       | )             |       |              |               |  |
|  |                      |            | ACK No       | ACK No        |       |              | Date :        |  |
| S.No.  | Description Of Goods |            | HSN<br>Code  | Qty           | Weigh | Rate         | GST<br>RATE % |  |
| 1  | MATAR-1              |            | 0713         | 2.00          | 60.20 | 6 000 00     | 0.0           |  |

| Broker. DL WITHOUT |                      | ACK No      | ACK No |        |           |               |  |
|--------------------|----------------------|-------------|--------|--------|-----------|---------------|--|
| S.No.              | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % |  |
| 1                  | MATAR-1              | 0713        | 2.00   | 60.20  | 6,000.00  | 0.            |  |
| 2                  | CHANA DAL(30KG)-1    | 071390      | 8.00   | 240.00 | 8,250.00  | 0.            |  |
| 3                  | ARHAR DAL-1          | 071339      | 5.00   | 150.00 | 16,750.00 | 0.            |  |
| 4                  | MOONG MOGAR(30KG)-1  | 071390      | 10.00  | 300.00 | 8,800.00  | 0.            |  |
| 5                  | CHANA(BLACK)-1       | 0713        | 5.00   | 150.00 | 7,400.00  | 0.            |  |
|                    |                      |             |        |        |           |               |  |

| Other Charges  |         | Total Q | Total Qty |  | 900.20 | Basic Amount |     |   |
|--|---------|---------|-----------|--|--------|--------------|-----|---|
| Note   |         |         |           |  |        | Oth.Char     | ges | Ī |
| KANTA  | MAZDURI |         |           |  |        | CGST TA      | ٩X  | Ī |
| Amount Chargeable (In Words ):                         |         |         |           |  |        | SGST TA      | ΑX  | Ī |
| Runees Fighty Six Thousand One Hundred Sixty Nine Only |         |         |           |  |        | Net Amo      | unt | Ī |

CGST0%+SGST0% On Rs.86037.00=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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Authorise