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

| 13 2 1, 14 1, 15           | in it ititioiii ( | 31 11g 11111 1D1, D111 | 1111 1101111, 11111 | CIC                  |  |  |  |
|----------------------------|-------------------|------------------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442    | DKOOLV            | VAL15@GMAIL.C          | OM                  | Invoice No. SL/13515 |  |  |  |
| Party: SHARMA KIRANA STORI | E KALWAR          | Dated.                 | 29/03/2024          | Ref. Date 29/03/2024 |  |  |  |
|                            |                   | Invoice Time           | 16:43               |                      |  |  |  |
|                            |                   | G.R. No.               |                     |                      |  |  |  |
|                            |                   | Transport.             |                     |                      |  |  |  |
| Party Station JAIPUR       |                   | Truck No.              | RJ14GA8361          |                      |  |  |  |
| Phone n                    |                   | E-Way Bill No          |                     |                      |  |  |  |
| GST NO UnRegistered        |                   | IRN No                 |                     |                      |  |  |  |
| 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     | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00 | 9,800.00  | 0.00          | 5,880.0 |
| 2     | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00 | 10,700.00 | 0.00          | 6,420.0 |
| 3     | MOONG SABUT          | 0713        | 1.00 | 30.00 | 9,800.00  | 0.00          | 2,940.0 |
| 4     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,300.00  | 0.00          | 2,190.0 |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |

| Other        | Juaryes                             | Total Gty    | 0 | 100.00 | Dasic Amount | 17,400.00 |
|--------------|-------------------------------------|--------------|---|--------|--------------|-----------|
| Note MU      | JNSI                                |              |   |        | Oth.Charges  | 26.00     |
| KANTA        | MAZDURI                             |              |   |        | CGST TAX     | 0.00      |
| 13.20 Amount | 13.20<br>Chargeable (In Words ):    |              |   |        | SGST TAX     | 0.00      |
|              | Seventeen Thousand Four Hundred Fif | tv Six Onlv. |   |        | Net Amount   | 17,456.00 |
|              |                                     | .,           |   |        | Net Amount   | 17,430.00 |

CGST0%+SGST0% On Rs.17430.00=Tax:0.00

Bankers Details:

Othor Chargos

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** 

190 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                              | NI NO.12215026001442 DKOOL | LWAL15@GM   | IAIL.CO        | OM     | In           | voice N       |  |  |
|-----------------------------------|----------------------------|-------------|----------------|--------|--------------|---------------|--|--|
| Party: SHARMA KIRANA STORE KALWAR |                            | Dated.      | Dated.         |        | 29/03/2024 F |               |  |  |
|                                   |                            | Invoice     | Time           | 16:43  | •            |               |  |  |
|                                   |                            | G.R. No     | o.             |        |              |               |  |  |
| Party Station JAIPUR Phone n      |                            | Transport.  |                |        |              |               |  |  |
|                                   |                            | Truck I     | Truck No.      |        | RJ14GA8361   |               |  |  |
|                                   |                            | E-Way       | E-Way Bill No. |        |              |               |  |  |
| _                                 | NO UnRegistered            | IRN No      |                |        |              |               |  |  |
| Brol                              | ker. DL WITHOUT            | ACK No      |                |        |              | Date :        |  |  |
| S.No.                             | Description Of Goods       | HSN<br>Code | Qty            | Weigh  | Rate         | GST<br>RATE % |  |  |
| 1                                 | MOONG DAL(30KG)-1          | 071331      | 2.00           | 60.00  | 9,800.00     | 0.0           |  |  |
| 2                                 | MOONG MOGAR(30KG)-1        | 071390      | 2.00           | 60.00  | 10,700.00    | 0.0           |  |  |
| 3                                 | MOONG SABUT                | 0713        | 1.00           | 30.00  | 9,800.00     | 0.0           |  |  |
| 4                                 | MASUR DAL-1                | 071390      | 1.00           | 30.00  | 7,300.00     | 0.0           |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
|                                   |                            |             |                |        |              |               |  |  |
| Oth                               | er Charges                 | Total Qtv   | 6              | 180.00 | Basic An     | nount         |  |  |

 Other Charges
 Total Qty
 6
 180.00 Basic Amount

 Note MUNSI
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20
 13.20

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seventeen Thousand Four Hundred Fifty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.17430.00=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

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.

Authorise