GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E 24 DAIDHAMI | IZDICITI LIDA I MANIDI | CIVAD DOAD TAIDUD |
|-----------------|------------------------|--------------------|
| E-24. KAJIDHANI | KRISHI UPAJ MANDI. | SIKAK KUAD, JAIPUK |

| FSSAI NO.12215026001442 | DKOOLWAI | L15@GMAIL.CO | Invoice No. SL/11359 | | |
|------------------------------|----------|---------------|----------------------|----------------------|--|
| Party: SHANTI KIRANA STORE N | AYLA | Dated. | 03/02/2024 | Ref. Date 03/02/2024 | |
| | | Invoice Time | 19:28 | | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| Party Station NAYLA | | Truck No. | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No | | | |
| | | IRN No | | | |
| Broker. DL SUSHIL JHALANI | | ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,900.00 | 0.00 | 3,570.0 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.0 |
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|----------|---------------------------------------|------------|---|-------|-------------|------------|
| Note | | | | | Oth.Charges | 13.00 |
| | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Ten Thousand Nine Hundred Thirty Thre | ee Only. | | | Net Amount | 10.933.00 |
| • | • | • | | | | . 0,000.00 |

Total Oty

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

Other Charges

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

10.920.00

90 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOO | LWAL15@GM | IAIL.CO | OM | In | voice N |
|-------|------------------------------|-------------|------------|-------|--------------|---------------|
| Part | y :SHANTI KIRANA STORE NAYLA | Dated. | Dated. | | 03/02/2024 F | |
| | | Invoice | Time | 19:28 | | |
| | | G.R. No | o . | | | |
| | | Transp | | | | |
| Part | y Station NAYLA | Truck I | No. | | | |
| Pho | ne n | E-Way | Bill No. | • | | |
| GST | NO UnRegistered | IRN No | | | | |
| Brol | cer. DL SUSHIL JHALANI | ACK No | | | | Date : |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,800.00 | 0.0 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,900.00 | 0.0 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.0 |
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| Oth | er Charges | Total Qty | 3 | 90.00 | Basic An | nount |

Rupees Ten Thousand Nine Hundred Thirty Three Only. CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount