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

| FSSAI NO.12215026001442          | DKOOLWA  | L15@GMAIL.CO   | Invoice No. SL/11361 |                       |  |  |
|----------------------------------|----------|----------------|----------------------|-----------------------|--|--|
| Party : ARVIND KIRANA STORE, KHO | RA BISAL | Dated.         | 05/02/2024           | Ref. Date 05/02/2024  |  |  |
|                                  |          | Invoice Time   | 10:48                |                       |  |  |
|                                  |          | G.R. No.       |                      |                       |  |  |
|                                  |          | Transport.     |                      |                       |  |  |
| Party Station JAIPUR             |          | Truck No.      | RJ14GC3547           |                       |  |  |
| Phone n                          |          | E-Way Bill No. |                      |                       |  |  |
| GST NO UnRegistered              |          | IRN No         |                      |                       |  |  |
| Broker DI HEMANT GOVINDAM        |          | ACK No         |                      | Data : 1/1/1075 00:00 |  |  |

| DIOREI. DE HEMANT GOVINDAM |                      |             | ACK NO |       |           |               | Date: 1/1/19/5 00:00 |  |  |
|----------------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No.                      | Description Of Goods | HSN<br>Code | Qty    | Weigh | Rate      | GST<br>RATE % | Amount               |  |  |
| 1                          | KABULI CHANA-1       | 071332      | 2.00   | 60.00 | 7,800.00  | 0.00          | 4,680.00             |  |  |
| 2                          | MOONG DAL(30KG)-1    | 071331      | 2.00   | 60.00 | 9,800.00  | 0.00          | 5,880.00             |  |  |
| 3                          | MALKA MASUR-1        | 071340      | 2.00   | 60.00 | 7,300.00  | 0.00          | 4,380.00             |  |  |
| 4                          | MATAR-1              | 0713        | 1.00   | 30.70 | 4,300.00  | 0.00          | 1,320.10             |  |  |
| 5                          | ARHAR DAL-1          | 071339      | 2.00   | 60.00 | 13,600.00 | 0.00          | 8,160.00             |  |  |
| 6                          | URAD DAL-1           | 071331      | 1.00   | 30.00 | 11,100.00 | 0.00          | 3,330.00             |  |  |
|                            |                      |             |        |       |           |               |                      |  |  |
|                            |                      |             |        |       |           |               |                      |  |  |
|                            |                      |             |        |       |           |               |                      |  |  |

| Other 0         | Charges                             | Total Qty     | 10    | 300.70 | Basic Amount | 27,750.10 |
|-----------------|-------------------------------------|---------------|-------|--------|--------------|-----------|
| Note            |                                     |               |       |        | Oth.Charges  | 43.90     |
| KANTA           | MAZDURI                             |               |       |        | CGST TAX     | 0.00      |
| 22.00<br>Amount | 22.00<br>Chargeable (In Words ):    |               |       |        | SGST TAX     | 0.00      |
|                 | Twenty Seven Thousand Seven Hundred | d Ninety Four | Only. |        | Net Amount   | 27,794.00 |

CGST0%+SGST0% On Rs.27750.10=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

ARHAR DAL-1

**URAD DAL-1** 

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

071339

071331

2.00

1.00

60.00 13.600.00

30.00 11,100.00

0.0

0.0

| FSSA  | I NO.12215026001442     | L15@GMAIL.COM          |             |                       |       | Invoice N |               |
|---|-------------------------|------------------------|-------------|-----------------------|-------|-----------|---------------|
| Party : ARVIND KIRANA STORE,KHORA BISAL  Party Station JAIPUR  Phone n  GST NO UnRegistered |                         | Dated.<br>Invoice Time |             | 05/02/2024 R<br>10:48 |       | Ref. Date |               |
|   |                         |                        |             |                       |       |           |               |
|   |                         |                        | G.R. N      | 0.                    |       |           |               |
|   |                         |                        | Transport.  |                       |       |           |               |
|   |                         | Truck No.              |             | RJ14GC3547            |       |           |               |
|   |                         |                        | E-Way       | Bill No.              |       |           |               |
|   |                         |                        | IRN No      |                       |       |           |               |
| Brok  | ker. DL HEMANT GOVINDAM |                        | ACK No      | )                     |       |           | Date :        |
| S.No.   | Description Of Goods    |                        | HSN<br>Code | Qty                   | Weigh | Rate      | GST<br>RATE % |
| 1   | KABULI CHANA-1          |                        | 071332      | 2.00                  | 60.00 | 7,800.00  | 0.0           |
| 2   | MOONG DAL(30KG)-1       |                        | 071331      | 2.00                  | 60.00 | 9,800.00  | 0.0           |
| 3   | MALKA MASUR-1           |                        | 071340      | 2.00                  | 60.00 | 7,300.00  | 0.0           |
| 4   | MATAR-1                 |                        | 0713        | 1.00                  | 30.70 | 4,300.00  | 0.0           |

| Othe | er Charges                                 | To | otal Qty | 10 | 300.70 | Basic Am | ount     |  |
|------|--|----|----------|----|--------|----------|----------|--|
| Note |  |    |          |    |        | Oth.Char | ges      |  |
| KANT | A MAZDURI                                  |    |          |    |        | CGST TA  | AΧ       |  |
|      | 22.00 22.00 Amount Chargeable (In Words ): |    |          |    |        |          | SGST TAX |  |
|      | J ,  |    |          |    |        | Net Amo  | unt      |  |

CGST0%+SGST0% On Rs.27750.10=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise