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/1300 FSSAI NO.12215026001442 Party: MODI KIRANA STORE KHATUSHYAM JI Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 13:29 G.R. No. Transport. SHYAM ROAD LINE Truck No. Party Station KHATU SHYAMJI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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 | 15,550.00 | 0.00 | 4,665.00 |
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| | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic Am | nount | 4,665.00 |

| Other | Onarges | | | | i otai Q | Ly | • | 50.00 | 240.07 | .,000.00 |
|----------------------|---------------------|----------|-----------------|-----------|------------|----|---|-------|-------------|----------|
| Note | | | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeabl | e (In Wo | 9.60 orde): | | | | | | SGST TAX | 0.00 |
| | - | • | , | | | | | | | |
| Rupees | Four Thous | sand Six | Hundred | Seventy I | vine Only. | | | | Net Amount | 4,679.00 |

CGST0%+SGST0% On Rs.4665.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL | .COM | Invoice N | | | | |
|-------------------------------------|---------------|----------------|-----------|--|--|--|--|
| Party: MODI KIRANA STORE KHATUSHYAM | JI Dated. | 02/05/202 | Ref. Date | | | | |
| | Invoice Tim | ne 13:29 | - | | | | |
| | G.R. No. | | | | | | |
| | Transport. | SHYAM | ROAD LINE | | | | |
| Party Station KHATU SHYAMJI | Truck No. | | | | | | |
| Phone n | E-Way Bill | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL GIRRAJ JI S.R. | ACK No | | Date : | | | | |
| S.No. Description Of Goods | HSN Code Q | ty Weigh | Rate GST | | | | |

| 5 10. | Description of Goods | Code | 24 | Weigh | ruit | RATE |
|-------|----------------------|--------|------|-------|-----------|------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,550.00 | |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount |
|--------|------------|-----------|--------------|-----------------|---|-------|--------------|
| Note | | | | | | | Oth.Charges |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX |
| 2.20 | 2.20 | | 9.60 | | | | SGST TAX |
| Amour | t Chargeab | le (In Wo | ords): | | | | 0001 1700 |
| Rupees | Four Thous | sand Six | Hundred Seve | enty Nine Only. | | | Net Amount |

CGST0%+SGST0% On Rs.4665.00=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