GST NO 08ANQPG4101P1ZP

Broker, DI SANDEEP AGARWAI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/189 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 15:22 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

| DIGITOR DE GAMBLET AGAITMAL | | AOI III | | Date . 1/1/19/3 00:00 | | | |
|-----------------------------|----------------------|-------------|------|-----------------------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

ACK No

| Other (| Charges | Total Qty | 2 | 60.00 | Basic Amount | 6,150.00 |
|----------------|---------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amount | 4.40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees | Six Thousand One Hundred Fifty Nine C | Only. | | | Net Amount | 6.159.00 |

CGST0%+SGST0% On Rs.6150.00=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. 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

| FSSAI NO.12215026001442 DI | DKOOLWAL15@GMAIL.COM | | | | | Invoice N | | |
|----------------------------------|----------------------|-----------|------|-----------|----|-----------|--|--|
| Party: BAJRANG KIRANA STORE, KHE | JROLI | Dated. | | 04/04/202 | 24 | Ref. Date | | |
| | | Invoice T | Гime | 15:22 | | | | |
| | | G.R. No. | | | | | | |
| | | Transpor | rt. | | | | | |
| Party Station KHEJROLI | | Truck No |). | 5494 | | | | |
| Phone n | E-Way Bi | ill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL SANDEEP AGARWAL | | ACK No | | | | Date : | | |
| | | HSN | _ | | | CST | | |

| Broker. DL SANDEEP AGARWAL | | ACK No | ACK No | | | | |
|----------------------------|----------------------|-------------|--------|-------|-----------|---------------|--|
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| Othe | er Charges | To | otal Qty | 2 | 60.00 | Basic Am | ount | Ī |
|------|----------------------------------|---------------|----------|---|-------|----------|------|---|
| Note | | | | | | Oth.Char | ges | Ī |
| KANT | * | | | | | CGST TA | ٩X | Ī |
| 4.40 | ount Chargeable (In Words): | | | | | SGST TA | XΑ | Ī |
| | ees Six Thousand One Hundred Fif | fty Nine Only | /. | | | Net Amo | unt | Ī |

CGST0%+SGST0% On Rs.6150.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise