GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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/13437 FSSAI NO.12215026001442 Party: AAPKI DUKAN SANGANER Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 13:11 G.R. No. Transport. Truck No. **RJ14GP5015 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SUNIL LAKDA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG SABUT 0713 1.00 10,300.00 30.00 3,090.00 071339 30.00 15,050.00 0.00 4,515.00 2 ARHAR DAL-1 1.00 071340 30.00 7,400.00 0.00 2,220.00 MALKA MASUR-1 1.00 CHANA(BLACK)-1 0713 1.00 30.00 6,300.00 0.00 1.890.00

| Other Charges | | Total Q | y 4 | 120.00 | Basic Am | ount | 11,715.00 |
|----------------------|-------------------------------------|---------|------------|--------|-----------|------|-----------|
| Note | | | | | Oth.Charg | ges | 18.00 |
| KANTA | | | | | CGST TA | X | 0.00 |
| 8.80 Amo l | 8.80 unt Chargeable (In Words): | | | | SGST TA | Х | 0.00 |
| | | | | | | ınt | 11.733.00 |

CGST0%+SGST0% On Rs.11715.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAI | L15@GN | IAIL.CO |)M | In | voice N | |
|------------------------------|----------------------|--------------|------------------------|----------|--------------|-----------|---------------|--|
| Party : AAPKI DUKAN SANGANER | | | Dated. | | 28/03/2024 I | | ef. Date | |
| | | Invoice Time | | 13:11 | | | | |
| | | | G.R. No. Transport. | | | | | |
| | | | | | | | | |
| Party Station JAIPUR Phone n | | | Truck No. | | RJ14GP5015 | | | |
| | | | E-Way | Bill No. | | | | |
| | NO UnRegistered | | IRN No | | | | | |
| Broker. DL SUNIL LAKDA | | | ACK No | | Date : | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 10,300.00 | 0.0 | |
| 2 | ARHAR DAL-1 | | 071339 | 1.00 | 30.00 | 15,050.00 | 0.0 | |
| 3 | MALKA MASUR-1 | | 071340 | 1.00 | 30.00 | 7,400.00 | 0.0 | |
| 4 | CHANA(BLACK)-1 | | 0713 | 1.00 | 30.00 | 6,300.00 | 0.0 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Thirty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.11715.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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