GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| D-24, Krij D111 | THE INTERIOR | | DIIX I | и коль, | JIII C | 1. | | | |
|------------------------------|--------------|----------------|---------------|---------------|--------|---------------------|-----------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAI | L15@GMAIL.COM | | | Invoice No. SL/6017 | | | |
| Party : GOVIND GENERAL STORE | E AJITGARH | JITGARH Dated. | | |)24 | Ref. Date 3 | 30/08/20 | | |
| | | Invoice Ti | me | 14:31 | | | | | |
| | | G.R. No. | | | | | | | |
| | Transp | | | RADHEKRISHANA | | | | | |
| Party Station AJIT GARH | | Truck No. | | | | | | | |
| Phone n | | E-Way Bill | l No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL SANDEEP AGARWAI | L | ACK No | | | | Date: 1 | /1/1975 0 | | |
| | | HSN | Ω, | *** . 1 | D (| CCT | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 9,350.00 | 0.00 | 5,610.0 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,610.00 |
|--------|-------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amour | it Chargeab | le (In Words): | | | | | |
| Rupees | Five Thous | and Six Hundred Thirty E | Eight Only. | | | Net Amount | 5,638.00 |

CGST0%+SGST0% On Rs.5610.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| 2 2 1, 14 19 2 11 11 11 11 11 11 11 | | | | | |
|--------------------------------------|--------------------|--------------|------|--------|--|
| FSSAI NO.12215026001442 DKOOLWA | OOLWAL15@GMAIL.COM | | | | |
| Party: GOVIND GENERAL STORE AJITGARH | Dated. | 30/08/2024 | Ref | . Date | |
| | Invoice Time | 14:31 | | | |
| | G.R. No. | | | | |
| | Transport. | RADHEKRISHAN | | IA | |
| Party Station AJIT GARH | Truck No. | | | | |
| Phone n | E-Way Bill No |). | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | | | Date : | |
| S.No. Description Of Goods | HSN Oty | Weigh | Rate | ST | |

| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 9,350.00 | |
|---|-------------------|--------|------|-------|----------|--|
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | |
|--------|--------------|-------------------------|-------------|---|-------|--------------|---|
| Note | | | | | | Oth.Charges | |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | _ |
| Amour | nt Chargeabl | le (In Words): | | | | | |
| Rupees | s Five Thous | sand Six Hundred Thirty | Eight Only. | | | Net Amount | |

CGST0%+SGST0% On Rs.5610.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise