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

| E-24, Krijbin                 | II II IXIXIDIII OI II | U 11111111111, DIIX | 111 110/11D, J/111 | CIN                  |  |  |  |
|-------------------------------|-----------------------|---------------------|--------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442       | DKOOLWAI              | .15@GMAIL.C         | OM                 | Invoice No. SL/2794  |  |  |  |
| Party: SHIV SHAKTI KIRANA STO | RE, MUNDOTA           | Dated.              | 12/06/2024         | Ref. Date 12/06/2024 |  |  |  |
|                               |                       | Invoice Time        | 14:33              |                      |  |  |  |
|                               |                       | G.R. No.            |                    |                      |  |  |  |
|                               |                       | Transport.          |                    |                      |  |  |  |
| Party Station MUNDOTA         |                       | Truck No.           | MUNSI              |                      |  |  |  |
| Phone n                       |                       | E-Way Bill No       |                    |                      |  |  |  |
| GST NO UnRegistered           |                       | IRN No              |                    |                      |  |  |  |
| Broker. DL MUNSI              |                       | ACK No              |                    | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount  |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1     | CHANA DAL(30KG)-1    | 071390      | 2.00 | 60.00 | 8,400.00 | 0.00          | 5,040.0 |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other (        | Charges                           | Total Qty | / 2 | 60.00 | Basic Amoun | t | 5,040.00 |
|----------------|-----------------------------------|-----------|-----|-------|-------------|---|----------|
| Note           |                                   |           |     |       | Oth.Charges |   | 9.00     |
| KANTA          | MAZDURI                           |           |     |       | CGST TAX    |   | 0.00     |
| 4.40<br>Amount | 4.40<br>t Chargeable (In Words ): |           |     |       | SGST TAX    |   | 0.00     |
|                | Five Thousand Forty Nine Only.    |           |     |       | Net Amount  |   | 5.049.00 |

CGST0%+SGST0% On Rs.5040.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

|  | I NO.12215026001442  |                  |                        | AIL.CO  |                       |          | voice N       |  |
|--|----------------------|------------------|------------------------|---------|-----------------------|----------|---------------|--|
| Party: SHIV SHAKTI KIRANA STORE, MUNDOTA |                      | ORE, MUNDOTA Dat | Dated.<br>Invoice Time |         | 12/06/2024 R<br>14:33 |          | Ref. Date     |  |
|  |                      |                  |                        |         |                       |          |               |  |
|  |                      | G.F              | R. No.                 | .       |                       |          |               |  |
|  |                      |                  | anspo                  |         |                       |          |               |  |
| Part                                     | y Station MUNDOTA    | Tru              | Truck No.              |         | MUNSI                 |          |               |  |
| Phone n GST NO UnRegistered              |                      | E-W              | Way B                  | ill No. |                       |          |               |  |
|  |                      | IRN              | IRN No                 |         |                       |          |               |  |
| Brol                                     | ker. DL MUNSI        | ACH              | K No                   |         |                       |          | Date :        |  |
| S.No.                                    | Description Of Goods | HS!<br>Cod       |                        | Qty     | Weigh                 | Rate     | GST<br>RATE % |  |
| 1  | CHANA DAL(30KG)-1    | 071              | 1390                   | 2.00    | 60.00                 | 8,400.00 | 0.0           |  |

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Five Thousand Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5040.00=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