08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL. | COM | Invoice No. SL/8113 | | |
|---------------------------|-------------------|------------|---------------------|--|--|
| Party : R.S. KIRANA STORE | Dated. | 14/10/2024 | Ref. Date 14/10/202 | | |
| | Invoice Time | e 17:52 | • | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station KHEJROLI | Truck No. | 8066 | | | |
| Phone n | E-Way Bill N | lo. | | | |
| GST NO UnRegistered | IRN No | | | | |

| Broker. DL SANDEEP AGARWAL | | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|----------------------------|----------------------|-------------|--------|--------|----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG SABUT | 0713 | 11.00 | 330.00 | 9,200.00 | 0.00 | 30,360.00 | | |
| 2 | CHOULA SABUT | 0713 | 11.00 | 330.00 | 8,600.00 | 0.00 | 28,380.00 | | |
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| Total Qty | 22 | 660.00 | Basic Am | ount | 58,740.00 |
|--------------|------|-------------------------------|----------|--------------------------------|-------------------------------|
| | | | Oth.Char | ges | 97.00 |
| | | | CGST TA | λX | 0.00 |
| | | | SGST TA | ΛX | 0.00 |
| irty Seven C | nly. | | Net Amo | unt | 58,837.00 |
| | | Total Qty 22 irty Seven Only. | | Oth.Char CGST TA SGST TA | Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.58740.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | Invoice No. SL/8113 | | | |
|----------------------------|----------------------|----------------|------|---------------------|---------------|--|--|
| Party : R.S. KIRANA STORE | Dated. | 14/10/2024 | F | Ref. Date | 14/10/2024 | | |
| | Invoice Time | 17:52 | | | | | |
| | G.R. No. | G.R. No. | | | | | |
| | Transport. | | | | | | |
| Party Station KHEJROLI | Truck No. | 8066 | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | Amount | | |

| | in the state of th | | | | | | |
|-------|--|-------------|-------|--------|----------|---------------|----------|
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| 2 | CHOULA SABUT | 0713 | 11.00 | 330.00 | 8,600.00 | 0.00 | 28,380.0 |
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| Other C | Charges | Total Qty | 22 | 660.00 | Basic Amount | 58,740.00 |
|---------|---------------------------------------|---------------|-----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 97.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 48.40 | 48.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Fifty Eight Thousand Eight Hundred Th | irty Seven On | ly. | | Net Amount | 58,837.00 |

CGST0%+SGST0% On Rs.58740.00=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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