GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

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/3265 FSSAI NO.12215026001442 Party: SPD KIRANA STORE CHITWARI Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 17:06 G.R. No. Transport. Truck No. 7146 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

| 22 11.02011 0111 111111 | | | | | | Duto . 1/ | 1/1//5 00.0 | |
|-------------------------|-----------------------------|-------------|------|--------|-----------|---------------|-------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 8,000.00 | 0.00 | 7,200.0 | |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,300.00 | 0.00 | 9,780.0 | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 10,400.00 | 0.00 | 12,480.0 | |
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| Oth | er Charges | Total Otv | 9 | 270.00 | Basic Am | nount | 29,460.00 | |

| Other 0 | onarges | Total Qty | 9 | 270.00 | Dasic Amount | 29,400.00 |
|---------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 40.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 19.80 | 19.80 | | | | SGST TAX | 0.00 |
| Amount | Chargeable (In Words): | | | | JUST TAX | 0.00 |
| Rupees | Twenty Nine Thousand Five Hundred On | nly. | | | Net Amount | 29.500.00 |

CGST0%+SGST0% On Rs.29460.00=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

RILL OF SLIPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL.C | WAL15@GMAIL.COM | | | | | |
|----------------------------------|-----------------|-----------------|-------------|--|--|--|--|
| Party: SPD KIRANA STORE CHITWARI | Dated. | 25/06/2024 | Ref. Date | | | | |
| | Invoice Time | 17:06 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | 7146 | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL RAJESH SHARMA | ACK No | | Date : | | | | |
| | HSN - | | CST | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
|-------|----------------------|-------------|------|--------|-----------|---------------|--|--|--|
| 1 | CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 8,000.00 | 0. | | | |
| 2 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 16,300.00 | 0. | | | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 10,400.00 | 0. | | | |
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| Othe | er Charges | To | tal Qty | 9 | 270.00 | Basic Am | ount | |
|--|------------------------------|----|---------|---------|--------|----------|------|--|
| Note | , | | | | | Oth.Char | ges | |
| KANT | KANTA MAZDURI | | | | | CGST TA | AΧ | |
| 19.8 | | | | | | SGST TA | λX | |
| Amo | ount Chargeable (In Words): | | | | | | | |
| Rupees Twenty Nine Thousand Five Hundred Only. | | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.29460.00=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

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