08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIAN | i KKISIII CI | AJ MAM | 71, 3111 7 | и коль, | JAH | J1 X | | | |
|------------------------------|--------------|---------|-------------------|----------|-------------------|----------------------|-------|---------|------|
| FSSAI NO.12215026001442 | DKOOLWA | L15@GN | IAIL.CO | | Invoice No. SL/10 | | | 258 | |
| Party: SARPANCH KIRANA STORE | BADPIPLI | Dated | | 23/11/20 |)24 | Ref. Da | ite 2 | 23/11/2 | 2024 |
| | | Invoice | Time | 13:06 | | | | | |
| | | G.R. N | 0. | | | | | | |
| | | Transp | ort. | | | | | | |
| Party Station JAIPUR Phone n | | Truck I | No. | 0488 | | | | | |
| | | E-Way | Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL RAJESH SHARMA | | ACK No | ACK No | | | Date: 1/1/1975 00:00 | | | |
| | | TICNI | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 8,950.00 | 0.00 | 5,370.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | | Net Amount | 8,533.00 |
|----------------|---------------------------------|-------------|----------|
| 6.60 Amount | 6.60 Chargeable (In Words): | SGST TAX | 0.00 |
| KANTA | | CGST TAX | 0.00 |
| Note | | Oth.Charges | 13.00 |

Total Qty

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Bankers Details:

Other Charges

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

8,520.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | Invoice No. SL/10258 | | | | | | | |
|---------------------------------|----------------------|---------------|------------|----------------------|--|--|--|--|
| Party: SARPANCH KIRANA STORE BA | ADPIPLI | Dated. | 23/11/2024 | Ref. Date 23/11/2024 | | | | |
| | | Invoice Time | 13:06 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | 0488 | | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No | L | | | | | |
| | | IRN No | | | | | | |
| Broker. DL RAJESH SHARMA | | ACK No | | Date: 1/1/1975 00:00 | | | | |

| | DE TIAGEOTT OTTAITMA | 7.01.11 | • | | Date . 1/1/19/3 00.0 | | | |
|-------|----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 8,950.00 | 0.00 | 5,370.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other (| Charges | Total Qty | 3 | 90.00 | Basic Amount | 8,520.00 |
|---------|------------------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eight Thousand Five Hundred Thirty | Γhree Only. | | | Net Amount | 8,533.00 |

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Bankers Details:

E. & O.E.

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