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

| Party Station JAIPUR | Party Station | JAIPUR | Party | SSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice No. SL/6284 | Dated. | 05/09/2024 | Ref. Date 05/09/2024 | Invoice Time | 13:37 | G.R. No. | Transport. | Truck No. | 0364 | E-Way Bill No. | Dated. | Dated. | 05/09/2024 | Ref. Date 0

Phone n

GST NO 08ACNPD4100B1ZC

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
5	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00
041-	Ob T	4-1 04.	4-	450.00	Dagia Am	ount	46 00E 00

Otner (Snarges	rotal Qty	15	450.00	Dasic Amount	46,095.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				00.01.17.01	0.00
Rupees	Forty Six Thousand One Hundred Sixty	One Only.			Net Amount	46,161.00

CGST0%+SGST0% On Rs.46095.00=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

FSSA	SSAI NO.12215026001442 DKOO		5@GM	Ir	Invoice N				
Party: ABHINANDAN GENERAL STORE AJITGARH		TORE	Dated.		05/09/2024		Ref. Date		
		li	Invoice Time 13		13:37				
		C	G.R. No).			-		
		1	Transport.						
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		1	Truck No.		0364				
		E	E-Way	Bill No.					
		I	IRN No						
		A	ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	(071339	1.00	30.00	15,000.00	0.		
2	CHANA DAL(30KG)-1	(071390	1.00	30.00	9,250.00	0.		
3	MOONG MOGAR(30KG)-1	(071390	10.00	300.00	10,100.00	0.		
	MOONG MOGAR(30KG)-1	(071390	2.00	60.00	8,250.00	0.		
4	110011011100111(00110) 1								

Other	Charges	Tota	al Qty	15	450.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	XΑ
33.00	33.00 It Chargeable (In Wo	rde \·				SGST TA	١X
	• ,	One Hundred Sixty One	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.46095.00=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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Authorise