GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24. RAIDHANI | KRISHI UPA I MA | NDL SIKAR RO |)AD. JAIPUR |
|----------------|-----------------|--------------|-------------|

| FOOALNO 4004F000004440 | | . , | - , , | - | |
|--------------------------------|---------|---------------------|----------------------|----------------------|--|
| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAIL.CO | Invoice No. SL/12600 | | |
| Party: GOPAL KIRANA STORE, MAI | NDAWARI | Dated. | 07/03/2024 | Ref. Date 07/03/2024 | |
| | | Invoice Time | 14:10 | " | |
| | | G.R. No. | | | |
| | | Transport. | BALI | | |
| Party Station MANDAWARI | | Truck No. | | | |
| Phone n | | E-Way Bill No | - | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL SANTOSH KHANDELW | AL | ACK No | | Date: 1/1/1975 00:0 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.00 | 3,480.00 |
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| Othe | r Charges | | | To | tal Qty | 1 | 30.00 | Basic Am | ount | 3,480.00 |
|--|----------------------|-----------|----------------|----|---------|-----|----------|----------|------|----------|
| Note | | | | | | | | Oth.Char | ges | 14.00 |
| KANTA | | THELI | | | | | | CGST TA | ١X | 0.00 |
| 2.20 Amoi | 2.20 unt Chargeab | le (In Wo | 9.60 rds): | | | | | SGST TA | λX | 0.00 |
| Rupees Three Thousand Four Hundred Ninety Four Only. | | | | | Net Amo | unt | 3,494.00 | | | |

CGST0%+SGST0% On Rs.3480.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| Party: GOPAL KIRANA STORE, MANDAY | | RI Dated. | Dated. | | 24 R | Ref. Date | | | |
|-----------------------------------|-----------------------------|-------------|----------------|-------|-----------|---------------|--|--|--|
| | - | Invoice | Time | 14:10 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transp | BALI | | | | | | |
| Part | y Station MANDAWARI | Truck I | No. | | | | | | |
| Pho | • | E-Way | E-Way Bill No. | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| | ker. DL SANTOSH KHANDELWAL | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,600.00 | 0.0 | | | |
| | | | | | | | | | |
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| Oth | │ er Charges | Total Qty | 1 | 30.00 | Basic Ar | nount | | | |
| Note | | | | | Oth.Cha | | | | |
| KANT | 'A MAZDURI THELI BHADA | | | | CGST T | AX | | | |

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Rupees Three Thousand Four Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount