GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Amount

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.C | Invoice No. SL/2144 | | | | |
|------------------------------|---------|---------------|---------------------|----------------------|--|--|--|
| Party : AAKAR DEPARTMENTAL S | TORE | Dated. | 21/05/2024 | Ref. Date 21/05/2024 | | | |
| | | Invoice Time | 17:11 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | GANESH | | | | |
| Party Station LALSOT Phone n | | Truck No. | | | | | |
| | | E-Way Bill No | o. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL HANUMAN BROKER | | ACK No | | Date: 1/1/1975 00:00 | | | |
| | | 1 | 1 | | | | |

| | | Code | | Ü | | RATE % | |
|---|-------------|--------|------|--------|----------|--------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
| | | | | | | | |
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| Other | Charges | | | lotal Qty | 5 | 150.00 | Basic Amount | 11,250.00 |
|--------|-----------------------|----------|---------------------------|--------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 It Chargeabl | o (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | - | • | , | | | | | |
| Rupees | Eleven Tho | ousand T | hree Hundred ⁻ | Twenty Only. | | | Net Amount | 11,320.00 |

CGST0%+SGST0% On Rs.11250.00=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 | N NO.12215026001442 DKOO | LWAL15@GN | IAIL.CO | OM | ln | voice N | | | |
|----------------------|------------------------------|-------------|--------------|--------------|----------------|---------------|--|---------|-----------|
| Part | y : AAKAR DEPARTMENTAL STORE | Dated. | | 21/05/2024 F | | Ref. Date | | | |
| | | Invoice | Invoice Time | | 17:11 | | | | |
| Party Station LALSOT | | | | GANESH | | | | | |
| | | | | | | | | Truck I | Truck No. |
| | | Pho | ne n | | E-Way Bill No. | | | | |
| GST NO UnRegistered | | IRN No | IRN No | | | | | | |
| Brol | ker. DL HANUMAN BROKER | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.0 | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic An | nount | | | |

Note

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Twenty Only.

Total Qty 5 150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11250.00=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