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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11468 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 13:41 G.R. No. Transport. Truck No. **RJ14EG2816 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08BTWPA6577L1ZS**

Broker. DL ABHISHEK KOOLWAL **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MOONG MOGAR(30KG)-1 071390 10,800.00 32,400.00 10.00 300.00

| Othe | ther Charges | | otal Qty | 10 | 300.00 | Basic Amount | | 32,400.00 | |
|--------------------|---------------------------|-------------------------------|----------|----|--------|----------------|-----|-----------|-----------|
| Note | | | | | | Oth.Char | ges | | 44.00 |
| KANT | | | | | | CGST TA | λX | | 0.00 |
| 22.0 Amo | 0 22.00 unt Chargeable | (In Words): | | | | SGST TA | λX | | 0.00 |
| AIIIO | unit Onlangeable | , (III Wolds). | | | | | | | |
| Rupe | es Thirty Two 1 | Thousand Four Hundred Forty F | our Onl | у. | | Net Amo | unt | : | 32.444.00 |

CGST0%+SGST0% On Rs.32400.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAI | | | L15@GMAIL.COM | | | | Invoice N | |
|--|-------------------------|--------|----------------|------------|------------|-----------|---------------|--|
| Party : MEENA MASALA SIKAR ROAD Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS | | Dated. | | 07/02/2024 | | Ref. Date | | |
| | | | Invoice | Time | 13:41 | | | |
| | | | G.R. N | 0. | | | | |
| | | | Transport. | | | | | |
| | | | Truck No. | | RJ14EG2816 | | | |
| | | | E-Way Bill No. | | | | | |
| Brok | Ker. DL ABHISHEK KOOLWA | L | ACK No | • | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG MOGAR(30KG)-1 | | 071390 | 10.00 | 300.00 | 10,800.00 | 0.0 | |

| Other Charges | Total Qty | 10 | 300.00 | Basic Amour | |
|---------------|-----------|----|--------|-------------|-----|
| Note | | | | Oth.Char | ges |
| KANTA MAZDURI | | | | CGST TA | λX |

CGST0%+SGST0% On Rs.32400.00=Tax:0.00

Rupees Thirty Two Thousand Four Hundred Forty Four Only.

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA , JAIPUR

22.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount