GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO        | OLWAL15@GMAIL.C | / -           | Invoice No. SL/1277  |  |  |  |
|------------------------------------|-----------------|---------------|----------------------|--|--|--|
| Party: VINAYAK KIRANA STORE, RAMKU | Dated.          | 02/05/2024    | Ref. Date 02/05/2024 |  |  |  |
| PACHAR                             | Invoice Time    | 11:22         |                      |  |  |  |
|                                    | G.R. No.        |               |                      |  |  |  |
|                                    | Transport.      |               |                      |  |  |  |
| Party Station PACHAR               | Truck No.       | KALWAR GOLDEN |                      |  |  |  |
| Phone n                            | E-Way Bill No   | o.            |                      |  |  |  |
| GST NO UnRegistered                | IRN No          |               |                      |  |  |  |
| Broker. DL MAHESH JI               | ACK No          |               | Date: 1/1/1975 00:00 |  |  |  |
|                                    | HCNI -          | 1             |                      |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount  |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 11,000.00 | 0.00          | 3,300.0 |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             | ļ    |       | D ! - A   |               | 0.000.0 |

| Otner  | Cnarges                             | i otal Qty | 1 | 30.00 | basic Amount | 3,300.00 |
|--------|-------------------------------------|------------|---|-------|--------------|----------|
| Note   |                                     |            |   |       | Oth.Charges  | 4.00     |
| KANTA  | MAZDURI                             |            |   |       | CGST TAX     | 0.00     |
| 2.20   | 2.20                                |            |   |       | SGST TAX     | 0.00     |
| Amoun  | t Chargeable (In Words ):           |            |   |       |              |          |
| Rupees | Three Thousand Three Hundred Four O | nly.       |   |       | Net Amount   | 3,304.00 |

CGST0%+SGST0% On Rs.3300.00=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                                | I NO.12215026001442 DKO      | OLWAL15@GM  | AIL.CO                                 | OM    | In                            | voice N       |  |  |  |
|-------------------------------------|------------------------------|-------------|--|-------|-------------------------------|---------------|--|--|--|
| Party: VINAYAK KIRANA STORE, RAMKUI |                              | I Dated.    | Invoice Time<br>G.R. No.<br>Transport. |       | 24 R                          | Ref. Date     |  |  |  |
| PACHAR                              | Invoice                      | 11:22       |  |       |                               |               |  |  |  |
|                                     | G.R. No                      |             |  |       |                               |               |  |  |  |
|                                     | •                            |             |  |       |                               |               |  |  |  |
| Party Station PACHAR                |                              | Truck N     |  |       | KALWAR GOLDEN                 |               |  |  |  |
|                                     | ne n                         | E-Way E     | E-Way Bill No. IRN No                  |       |                               |               |  |  |  |
|                                     | NO UnRegistered              | IRN No      |  |       |                               |               |  |  |  |
|                                     | Ker. DL MAHESH JI            | ACK No      |  |       |                               | Date :        |  |  |  |
| S.No.                               | Description Of Goods         | HSN<br>Code | Qty                                    | Weigh | Rate                          | GST<br>RATE % |  |  |  |
| 1                                   | MOONG MOGAR(30KG)-1          | 071390      | 1.00                                   | 30.00 | 11,000.00                     | 0.            |  |  |  |
|                                     |                              |             |  |       |                               |               |  |  |  |
| Note<br>Kant                        | 'A MAZDURI                   | Total Qty   | 1                                      | 30.00 | Basic An<br>Oth.Cha<br>CGST T | rges          |  |  |  |
| 2.20                                |                              |             |  |       | SGST T                        | AX            |  |  |  |
| Amo                                 | ount Chargeable (In Words ): |             |  |       |                               |               |  |  |  |

Rupees Three Thousand Three Hundred Four Only.

CGST0%+SGST0% On Rs.3300.00=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

**Net Amount**