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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 DKC | OOLWAL15@GMAIL.C | Invoice No. SL/1194 | | |
|-----------------------------------|------------------|---------------------|----------------------|--|
| Party: KRITIKA GENERAL STORE SAMB | HAR Dated. | 19/02/2024 | Ref. Date 19/02/2024 | |
| | Invoice Time | 17:58 | | |
| | G.R. No. | | | |
| | Transport. | NEW GOYA | L | |
| Party Station SAMBHAR | Truck No. | | | |
| Phone n | E-Way Bill No | o. | | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL TARACHAND JAT | ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |
| 2 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 8,775.00 |
|--|---------------------|--------------------------|--------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Sevente | | | enteen Only. | | | Net Amount | 8,817.00 |

CGST0%+SGST0% On Rs.8775.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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|--|----------------------|------------|-----------|--|--|--|
| FSSAI NO.12215026001442 DKOOLWA | DKOOLWAL15@GMAIL.COM | | | | | |
| Party: KRITIKA GENERAL STORE SAMBHAR | Dated. | 19/02/2024 | Ref. Date | | | |
| | Invoice Time 17:58 | | | | | |
| | G.R. No. | | | | | |
| | Transport. | NEW GO | YAL | | | |
| Party Station SAMBHAR | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL TARACHAND JAT | ACK No | | Date : | | | |
| S.No. Description Of Goods | HSN Oty | Weigh | Rate GST | | | |

| | OI DE IANACHAND DAT | AORIG | AOR NO | | | | |
|-------|----------------------|-------------|--------|-------|-----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
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| 2 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,250.00 | 0.0 | |
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| Other Charges | | Total Qty | 3 | 90.00 | Basic Am | ount | | |
|---------------|--|-------------|---|-------|----------|----------|-----|--|
| Note | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | ·Χ | |
| 6.60 Amoun | 6.60 t Chargoabl | 28.80 | | | | SGST TA | X | |
| | Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Seventeen Only. | | | | | Net Amou | unt | |

CGST0%+SGST0% On Rs.8775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise