GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRVAR JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11996 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 15:57 G.R. No. Transport. Truck No. RJ41GA3579 **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 9,700.00 | 0.00 | 29,100.00 |
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| Other (| Charges | lotal Qty | 10 | 300.00 | Basic Amount | 29,100.00 |
|-----------------|-------------------------------------|----------------|------------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 22.00 Amount | 22.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Nine Thousand One Hundred Fo | orty Four Only | <i>/</i> . | | Net Amount | 29,144.00 |

CGST0%+SGST0% On Rs.29100.00=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

\(\text{\text{3}}\)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | 15026001442 DKOOLWAL15@GMAIL.COM Ir | | | | | | |
|---------------------------|-------------------------------------|----------------------|------------|---|-----------|--|--|
| Party: MOHAN KIRAN STORE | Dated. | | 21/02/2024 | F | Ref. Date | | |
| | Invoice | Time | 15:57 | | | | |
| | G.R. No. | | | | | | |
| | Transpo | ort. | | | | | |
| Party Station NIMKA THANA | Truck N | Truck No. RJ41GA3579 | | | | | |
| Phone n | E-Way B | E-Way Bill No. | | | | | |
| GST NO Unknown | IRN No | IRN No | | | | | |
| Broker. DL GIRVAR JI | roker. DL GIRVAR JI ACK No | | | | Date : | | |
| | HCN | | | | CCT | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|--------|-------|--------|----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 9,700.00 | 0.0 |
| | | | | | | |
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 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Nine Thousand One Hundred Forty Four Only.

 Net Amount

CGST0%+SGST0% On Rs.29100.00=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