GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF | | | | |
|--|--------------|-----------------|-------------|-------------|
| | E-24 DAIDHAN | KDICHI IIDA I N | AANDI CIKAD | DOAD IAIDID |

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|------------------------------|--------------|------------|----------|--------------------|-----------|----------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@G | MAIL.C | OM | Invoice No. SL/249 | | | | |
| Party: VANSHIKA KIRANA STORE | Date | d. | 03/06/20 | 24 I | Ref. Date | 03/06/2024 | | |
| | Invoi | ce Time | 15:55 | | | | | |
| | G.R. | No. | | | | | | |
| | Trans | Transport. | | | BALI | | | |
| Party Station BHUSAWAR | Truck | No. | | | | | | |
| Phone n | E-Wa | y Bill No | | | | | | |
| GST NO UnRegistered | IRN N | 0 | | | | | | |
| Broker. DL RAJESH KHANDELWA | ACK N | lo | | | Date: 1 | 1/1/1975 00:00 | | |
| S.No. Description Of Goods | HSN | Qty | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|--------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,500.00 | 0.00 | 14,250.00 |
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| Other | Charges | | | lotal Qty | 5 | 150.00 | Basic Amount | 14,250.00 |
|----------|---|----------|--------------------|-------------------|---|--------|----------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 It Chargeabl | e (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | - | • | , | ed Twenty Only. | | | Net Amount | 14.320.00 |
| · lapoot | , | | · ·····oo i iaiiai | or included only. | | | IVEL AIIIOUIIL | 14,320.00 |

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

| FSSAI NO.12215026001442 DKO | OLWAL15@GN | IAIL.CO | OM | Ir | ıvoice N |
|------------------------------|-------------|----------|-----------|----------|---------------|
| Party: VANSHIKA KIRANA STORE | Dated. | | 03/06/202 | 24 F | Ref. Date |
| | Invoice | Time | 15:55 | • | |
| | G.R. No | ο. | | | |
| | Transp | | BALI | | |
| Party Station BHUSAWAR | Truck I | No. | | | |
| Phone n | E-Way | Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL RAJESH KHANDELWAL | ACK No | | | | Date : |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,500.00 | 0. |
| Other Charges | Total Qty | 5 | 150.00 | Basic A | mount |

Rupees Fourteen Thousand Three Hundred Twenty Only.

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA MAZDURI

Note

11.00

SBI V.K.I.AREA , JAIPUR

11.00

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount