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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | Invoice No. SL/1464 | | | | | | |
|----------------------------|----------------------|-----------------|-------------|------|---------------------|---------|-------|--|--|--|--|
| Party : BAJAJ KIRANA STORE | Dated. | C | 06/05/20 | 24 R | ef. Date (| 06/05/2 | 2024 | | | | |
| | Invoice | Invoice Time 13 | | | | 13:58 | | | | | |
| | G.R. No | | | | | | | | | | |
| | Transpo | ort. | HARISHANKAR | | | | | | | | |
| Party Station CHAKSU | Truck N | 0. | | | | | | | | | |
| Phone n | E-Way E | Bill No. | | | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | | | Date: 1 | /1/1975 | 00:00 | | | | |
| | HCN | _ | | _ | | _ | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,200.00 | 0.00 | 4,320.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amount | 10,500.00 |
|----------------------|---------------------|--------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 It Chargeab | 38.40 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Five Hundred Fifty S | ix Only. | | | Net Amount | 10,556.00 |

CGST0%+SGST0% On Rs.10500.00=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

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| E-24, KAJDII | ANI KKISIII UI A | 7) 14147141 | DI, SIIK | an noad, | JAHUK | | |
|--|--|--|---|---|---|---------------|--|
| I NO.12215026001442 | L15@GMAIL.COM | | | | Invoice N | | |
| y :BAJAJ KIRANA STORE | | Invoice Time G.R. No. | | 06/05/202 | 4 Ref. Dat | | |
| | | | | 13:58 | | | |
| | | | | | | <u>.</u> | |
| | | | | HARISHANKAR | | | |
| Party Station CHAKSU Phone n GST NO UnRegistered | | Truck No. | | | | <u>.</u> | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| (er. DL RADHESHYAM JI | | ACK No | | | | Date : | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| MOONG MOGAR(30KG)-1 | | 071390 | 2.00 | 60.00 | 10,300.00 | 0.0 | |
| MALKA MASUR-1 | | 071340 | 2.00 | 60.00 | 7,200.00 | 0.0 | |
| | y Station CHAKSU ne n NO UnRegistered ter. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 | y Station CHAKSU ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 | I NO.12215026001442 D STORE D Ated. Invoice G.R. No Transp y Station CHAKSU ne n NO UnRegistered deer. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 DAKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No ACK No Oode 071390 | DKOOLWAL15@GMAIL.CO y:BAJAJ KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods MOONG MOGAR(30KG)-1 DESCRIPTION DATED. DATED. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Otype O71390 2.00 | NO.12215026001442 DKOOLWAL15@GMAIL.COM y : BAJAJ KIRANA STORE | Dated | |

| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amo | unt |
|----------------------|---------------------|--------------------------|-----------|---|--------|------------|-----|
| Note | | | | | | Oth.Charge | es |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | (|
| 8.80 Amour | 8.80 ot Chargeah | 38.40 le (In Words): | | | | SGST TAX | (|
| | • | and Five Hundred Fifty | Six Only | | | Net Amou | nt |

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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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