GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E-24, 10 1JD11 | and interest of the manual, bliss | in nond, Juin | CIC | | | |
|----------------------------|-----------------------------------|---------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/4769 | | | |
| Party : RAMESH KIRAN STORE | Dated. | 01/08/2024 | Ref. Date 01/08/2024 | | | |
| | Invoice Time | 13:43 | | | | |
| HARMADA | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station HARMADA | Truck No. | RJ14GJ0319 | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.0 |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.0 |
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| | | | | | | | |
| Oth | er Charges | Total Otv | 6 | 180 00 | Basic An | nount | 13,380.00 |

| Other | Charges | Total Qty | О | 100.00 | Dasic Amount | 15,500.00 |
|-----------------------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 26.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 13.20 Amoun | 13.20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirteen Thousand Four Hundred Six O | nly. | | | Net Amount | 13.406.00 |

CGST0%+SGST0% On Rs.13380.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| DKOOLWAI | .15@GM | IAIL.CO | DΜ | In | voice N | |
|---------------|----------------|---|---|--|---|--|
| DRE Dated. 0° | | 01/08/2024 Ref | | ef. Date | | |
| | Invoice | Time | 13:43 | * | | |
| | G.R. No | o . | | | | |
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| | Truck No. | | RJ14GJ0319 | | | |
| | E-Way Bill No. | | | | | |
| | IRN No | | | | | |
| | ACK No | | | | Date : | |
| | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| | 071390 | 5.00 | 150.00 | 7,450.00 | 0.0 | |
| | 0713 | 1.00 | 30.00 | 7,350.00 | 0.0 | |
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| To | otal Otv | 6 | 180.00 | Basic An | nount | |
| | rial Gily | | | | | |
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| | | | | SGST T | | |
| | | Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071390 | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 5.00 0713 1.00 | Invoice Time 13:43 G.R. No. Transport. Truck No. RJ14GJ0 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 5.00 150.00 0713 1.00 30.00 | Dated. 01/08/2024 R Invoice Time 13:43 G.R. No. | |

Rupees Thirteen Thousand Four Hundred Six Only.

CGST0%+SGST0% On Rs.13380.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount