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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4378 FSSAI NO.12215026001442 Party: METHI KIRANA STORE, BASSI Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 14:36 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

Broker. DL METHI BROKER

GST NO UnRegistered

IRN No **ACK No**

Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate Amount

| | | Code | • • | Ü | | RATE % | |
|---|----------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,250.00 | 0.00 | 2,775.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| | | | | | | | |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,025.00 |
|--|---------------------|-------------------------|-----------|---|------------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| Rupees Five Thousand Fifty Three Only. | | | | | Net Amount | 5,053.00 | |

CGST0%+SGST0% On Rs.5025.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

| FSSAI NO.12215026001442 DKOOLWA | | | | L15@GMAIL.COM | | | | | |
|---|----------------------|---|--------------------------|---------------|--------------|---------|---------------|--|--|
| Party: METHI KIRANA STORE, BASSI | | I | Invoice Time G.R. No. | | 22/07/2024 F | | Ref. Date | | |
| | | Ī | | | 14:36 | | | | |
| | | (| | | VISHANU | | | | |
| | | | | | | | | | |
| Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER | | - | | | | | | | |
| | | i | E-Way Bill No. | | | | | | |
| | | 1 | IRN No | | | | | | |
| | | | ACK No D | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 9,250.0 | 0.0 | | |
| 2 | CHANA(BLACK)-1 | | 0713 | 1.00 | 30.00 | 7,500.0 | 0.0 | | |
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| | 1 | | | | 1 | | 1 | | |

| Other Charges | | | To | tal Qty | 2 | 60.00 | Basic Am | ount | |
|---------------|---|-------------|----|---------|---|-------|----------|------|--|
| Note | 1 | | | | | | Oth.Char | ges | |
| KANT | | THELI BHADA | | | | | CGST TA | XΑ | |
| 4.40 Amo | | 19.20 | | | | | SGST TA | λX | |
| | Amount Chargeable (In Words): Rupees Five Thousand Fifty Three Only. | | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.5025.00=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**

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