GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker DI SANDEED AGARWAI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1075 00:0

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | COM Invoice No. SL/s | | | | |
|----------------------------|---------------------|----------------------|----------------------|--|--|--|
| Party: PAREEK KIRANA STORE | Dated. | 10/08/2024 | Ref. Date 10/08/2024 | | | |
| | Invoice Time | 14:40 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station MUNDRU | Truck No. | 2870 | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |

ACK No

| DIO | Ker. DL SANDEEP AGARWAL | ACK NO | ACK NO | | | | Date: 1/1/1975 00:00 | | |
|-------|-------------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 | | |
| | | | | | | | | | |
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| Other | Charges | lotal Qty | 2 | 60.00 | Basic Amount | 6,120.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Six Thousand One Hundred Twenty Nine | e Only. | | | Net Amount | 6,129.00 |

CGST0%+SGST0% On Rs.6120.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

\$

OF SUPPLY PhOne: 01

Invoice Tv

Invoice No

Phone: 931404158

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

| # 110:12E 100E000111E | | | , 1 T E | ••• | | | |
|-------------------------|--|---|--|--|--|--|--|
| y : PAREEK KIRANA STORE | Dated. | Dated. | | 24 R | Ref. Date | | |
| | Invoice Time | | 14:40 | | | | |
| | G.R. N | G.R. No. Transport. Truck No. | | | | | |
| | | | | 2870 | | | |
| v Station MUNDRU | Truck | | | | | | |
| | E-Way | Bill No. | | | | | |
| | IRN No | | | | | | |
| ker. DL SANDEEP AGARWAL | ACK No | o | | | Date : | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MOONG MOGAR(30KG)-1 | 0/1390 | 2.00 | 60.00 | 10,200.00 | 0.0 | | |
| | y Station MUNDRU ne n ' NO UnRegistered ker. DL SANDEEP AGARWAL | y Station MUNDRU ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods Invoic G.R. N Transp Truck E-Way IRN No IRN No HSN Code | Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Otype Otyp | Invoice Time 14:40 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No IRN No ACK No Description Of Goods Invoice Time 14:40 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No Gode Qty Weigh | Invoice Time 14:40 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No NO UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods Invoice Time 14:40 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No ACK No BISN Code Qty Weigh Rate | | |

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand One Hundred Twenty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6120.00=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

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Authorise