GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/288 FSSAI NO.12215026001442 Party:LAXMI KIRANA STORE, VATIKA MOD Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 15:18 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,060.00 |
|---------------|---------------------|-------------------------|-----------|---|-------|--------------|----------|
| 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 |
| | - | and Eighty Eight Only. | | | | Net Amount | 6,088.00 |

CGST0%+SGST0% On Rs.6060.00=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

CHOULA MOGAR(30KG)-1

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071339

2.00

60.00 10,100.00

| FSSAI NO.12215026001442 DKOOLW | AL15@GMAIL | Invoice N | | | | |
|---------------------------------------|---------------|-----------|-----------|---------------|--|--|
| Party: LAXMI KIRANA STORE, VATIKA MOD | Dated. | 06/04/20 | 24 F | Ref. Date | | |
| | Invoice Tin | ne 15:18 | 15:18 | | | |
| | G.R. No. | | | | | |
| | Transport. | ABDUL | ABDULGANI | | | |
| Party Station JAIPUR | Truck No. | | | | | |
| Phone n | E-Way Bill | No. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL RADHAY BROKER | ACK No | Date : | | | | |
| S.No. Description Of Goods | HSN Code Q | ty Weigh | Rate | GST RATE % | | |

| Note | | | | | | Oth.Char | ges |
|---------------|--------|----|---------|---|-------|----------|------|
| Other Charges | | To | tal Qty | 2 | | Basic Am | |
| Other Cl | harnes | To | tal Otv | 2 | 60.00 | Basic Am | Qunt |
| | | | | | | | |

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only.

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

CGST TAX

SGST TAX

Net Amount