GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E-24, RAJDHAN | I KRISHI UPAJ MA | ANDI, SIK | AR ROAD, | JAIPUR | | | | | |
|--------------------------------|------------------|-----------------------|----------|----------|----------------------|-------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@ | GMAIL.C | OM | Inv | Invoice No. SL/1136 | | | | |
| Party : AASHIRWAD KIRANA STORE | | Dated. | |)24 R | Ref. Date 27/04/2024 | | | | |
| | Invo | Invoice Time G.R. No. | | 14:57 | | | | | |
| LALSOT | G.R. | | | | | | | | |
| | Tran | Transport. | | GANESH | | | | | |
| Party Station LALSOT | Truc | Truck No. | | | | | | | |
| Phone n | E-W | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN | No | | | | | | | |
| Broker. DL SANTOSH KHANDELW | AL ACK | No | | | Date: 1/ | 1/1975 00:0 | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 MASUR DAL-1 | 07139 | 90 4.00 | 120.00 | 7,500.00 | 0.00 | 9,000.00 | | | |
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| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amount | 9,000.00 |
|---------------|---------------------|--------------------------|-----------|---|--------|--------------|----------|
| 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 |
| | - | sand Fifty Six Only. | | | | Net Amount | 9,056.00 |
| 1 | | | | | | + | |

CGST0%+SGST0% On Rs.9000.00=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

Lic No.: 3704/W BILL OF

ب

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CC |)M | In | voice N | |
|---------------------------------------|------------------------|----------|-------------------------------------|---------|--------------|----------|---------------|--|
| Party : AASHIRWAD KIRANA STORE LALSOT | | ORE | Dated. | | 27/04/2024 F | | Ref. Date | |
| | | | Invoice | Time | 14:57 | | | |
| | | | G.R. No. Transport. Truck No. | | | | | |
| | | | | | GANESH | | | |
| Part | Party Station LALSOT | | | | | | | |
| Phone n | | | E-Way Bill No. | | | | | |
| _ | NO UnRegistered | | IRN No | | | | | |
| Brol | ker. DL SANTOSH KHANDE | LWAL | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MASUR DAL-1 | | 071390 | 4.00 | 120.00 | 7,500.00 | 0. | |
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Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 38.40 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Fifty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9000.00=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.

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