08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | Invoice No. SL/7513 | | | | | |
|-------------------------------|----------------------------------------|----------|---------|----------|-----|---------------------|------|---------|-------|--|--|
| Party: SHRI RAM KIRANA STORE, | MUNDOTA | Dated. | | 04/10/20 |)24 | Ref. Dat | te 0 | 4/10/ | 2024 | | |
| | | Invoice | 1 | | | | | | | | |
| | | G.R. No. | | | | | | | | | |
| | | Transpo | rt. | | | | | | | | |
| Party Station MUNDOTA | | Truck N | 0. | MUNSI | | | | | | | |
| Phone n | | E-Way B | ill No. | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | | |
| Broker. DL MUNSI | | ACK No | | | | Date | : 1/ | /1/1975 | 00:00 | | |
| | | HCN | _ | | _ | | | _ | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Amount | 5,700.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Seven Hundred Nine O | nly. | | | Net Amount | 5,709.00 |

CGST0%+SGST0% On Rs.5700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| Part | y :SHRI RAM KIRANA STORE, MUNDOTA | Dated. 04/10/2 | | | 24 R | ef. Date (| 04/10/2024 | | | | |
|--------------------|-----------------------------------------|----------------|----------------|-------|----------|---------------|--------------|--|--|--|--|
| | | | | 13:14 | •• | on Bute (|)-1/ 10/ LUL | | | | |
| | | | | 13.14 | | | | | | | |
| | | | | | | | | | | | |
| | | Truck | | MUNSI | | | | | | | |
| | y Station MUNDOTA | | E-Way Bill No. | | | | | | | | |
| Phone n | | IRN No | | | | | | | | | |
| GST | NO UnRegistered | | | | | | | | | | |
| Brol | ker. DL MUNSI | ACK No | | | | Date: 1 | /1/1975 00:0 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
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| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 | | | | |
| | | | | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic Am | ount | 5,700.00 | | | | |
| Note | | | | | Oth.Char | ges | 9.00 | | | | |
| KANT | | | | | CGST TA | XA | 0.00 | | | | |
| 4.40 Amc | ount Chargeable (In Words): | | | | SGST TA | λX | 0.00 | | | | |
| | ees Five Thousand Seven Hundred Nine On | ly. | | | Net Amo | unt | 5,709.00 | | | | |
| CGS | ST0%+SGST0% On Rs.5700.00=Tax:0. | .00 | | | | ' | | | | | |
| Ranl | kers Details : | | | | | | | | | | |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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