GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

| | E-24, KAJDH | and ministra | | / | | | | | | | |
|---|--|--------------|--------------------------------------|-----------------------------|-------------------------|-----------------------------------|---------------------------------------|----------------------------------|--|--|--|
| FSSA | I NO.12215026001442 | AL15@GM | AIL.CO | M | In | Invoice No. SL/12192 | | | | | |
| Party : RADHEYSHYAM KIRANA STORE DHULARAW JI | | STORE | Dated. Invoice Time | | 26/02/2024 | | Ref. Date 26/02/2024 | | | | |
| | | | | | 18:05 | | | | | | |
| | | | G.R. No | G.R. No. | | | | | | | |
| | | | Transport. | | | | | | | | |
| Party Station JAIPUR Phone n | | Truck N | ۱o. | | | | | | | | |
| | | | E-Way | Bill No. | | | | | | | |
| Dho | | | | IRN No | | | | | | | |
| | | | IRN No | | | | | | | | |
| GST | ne n NO UnRegistered Ker. DL SUSHIL JHALANI | | IRN No | | | | Date: 1/ | 1/1975 00:00 | | | |
| GST Brol | NO UnRegistered | | | Qty | Weigh | Rate | Date: 1/ | 1/1975 00:00 Amount | | | |
| GST Brol | NO UnRegistered | | ACK No | | | Rate 11,000.00 | GST | | | | |
| GST Brol | NO UnRegistered Ker. DL SUSHIL JHALANI Description Of Goods | | ACK No HSN Code | Qty | | 11,000.00 | GST RATE % | Amount | | | |
| GST Brol S.No. | NO UnRegistered ter. DL SUSHIL JHALANI Description Of Goods MOONG MOGAR(30KG)-1 | | ACK No HSN Code 071390 | Qty 3.00 | 90.00 | 11,000.00 | GST RATE % | Amount 9,900.00 | | | |
| GST Brok S.No. | NO UnRegistered Ker. DL SUSHIL JHALANI Description Of Goods MOONG MOGAR(30KG)-1 MALKA MASUR-1 | | ACK No HSN Code 071390 071340 | Qty 3.00 3.00 | 90.00 | 11,000.00 7,250.00 | GST RATE % 0.00 0.00 | 9,900.00 6,525.00 | | | |
| GST Brol S.No. 1 2 3 | NO UnRegistered Ker. DL SUSHIL JHALANI Description Of Goods MOONG MOGAR(30KG)-1 MALKA MASUR-1 MOONG DAL(30KG)-1 | | ACK No HSN Code 071390 071340 071331 | Qty 3.00 3.00 1.00 | 90.00 90.00 30.00 | 11,000.00 7,250.00 9,800.00 | GST RATE % 0.00 0.00 0.00 | 9,900.00 6,525.00 2,940.00 | | | |

| Othe | r Charges | | | To | otal Qty | 11 | 330.00 | Basic Am | ount | 27,165.00 |
|---------------|------------------------|----------|------------------|---------------|----------|----------|--------|----------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 106.00 |
| KANTA | | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 24.20 Amoi | 24.20 unt Chargeabl | e (In Wo | 57.60 ords): | | | | | SGST TA | λX | 0.00 |
| | - | • | , | o Hundred Sev | venty Or | ne Only. | | Net Amo | unt | 27,271.00 |

CGST0%+SGST0% On Rs.27165.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOL Party : RADHEYSHYAM KIRANA STORE | | Dated. | | | | nvoice Ne Ref. Date | | | |
|--|------------------------|--------------|-------------------------------------|--------|-----------|------------------------|--|--|--|
| DHULARAW JI | | Invoice Time | | 18:05 | | | | | |
| | | G.R. No | | 10.00 | | | | | |
| | | Transp | ort. | | | | | | |
| Darty | y Station JAIPUR | Truck N | No. | | | | | | |
| Phoi | | E-Way | E-Way Bill No. IRN No ACK No Date : | | | | | | |
| | NO UnRegistered | IRN No | | | | | | | |
| | Ker. DL SUSHIL JHALANI | ACK No | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 11,000.00 | 0.0 | | | |
| 2 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,250.00 | 0.0 | | | |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.0 | | | |
| 4 | CHANA DAL(30KG)-1 | 071390 | 4.00 | 120.00 | 6,500.00 | 0.0 | | | |
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330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Two Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.27165.00=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