GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13057 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STIRE, NIWANA Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 14:52 G.R. No. Transport. Truck No. RJ41GA2557 **Party Station NIWANA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------------------------------|-----------|---------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
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| 10th | Or Charges T | atal Oty | | $\alpha \alpha \alpha \alpha$ | Racic Am | 1011nt | a nan nn |

| Other | Charges | Total Qty | 3 | 90.00 | Dasic Amount | 3,030.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6 . 60 It Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | 3 | | | | | |
| Rupees | Nine Thousand One Hundred Three Onl | ly. | | | Net Amount | 9.103.00 |

CGST0%+SGST0% On Rs.9090.00=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 ANQPG4101P

PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO | 15@GMAIL.CO | @GMAIL.COM | | |
|------------------------------------|-------------|---------------|------------|-----------|
| Party: DEEPAK KIRANA STIRE, NIWANA | | Dated. | 18/03/2024 | Ref. Date |
| | | Invoice Time | 14:52 | * |
| | | G.R. No. | | |
| | | Transport. | | |
| Party Station NIWANA | | Truck No. | RJ41GA2557 | |
| Phone n | | E-Way Bill No | • | |
| GST NO UnRegistered | | IRN No | | |
| Broker. DL SANDEEP AGARWAL | | ACK No | | Date : |

| Broker. DL SANDEEP AGARWAL | | ACK No | ACK No | | | | |
|----------------------------|----------------------|-------------|--------|-------|-----------|---------------|--|
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| Othe | er Charges | To | tal Qty | 3 | 90.00 | Basic Am | ount | |
|------|--------------------------------------|------------|---------|---|-------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | | CGST TA | λX | |
| 6.60 | 6.60 ount Chargeable (In Words): | | | | | SGST TA | λX | - |
| | ees Nine Thousand One Hundred T | hree Only. | | | | Net Amo | unt | - |

CGST0%+SGST0% On Rs.9090.00=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**

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Authorise