GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| E-24, 101, D11             | and kindsin of his wallen, blick | 11 10 110 , 1 1 1 1 1 | CIC                  |  |  |  |
|----------------------------|----------------------------------|-----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.CO              | VAL15@GMAIL.COM       |                      |  |  |  |
| Party : ROHIT KIRANA STORE | Dated.                           | 17/12/2024            | Ref. Date 17/12/2024 |  |  |  |
|                            | Invoice Time                     | 14:01                 |                      |  |  |  |
|                            | G.R. No.                         |                       |                      |  |  |  |
|                            | Transport.                       | •                     |                      |  |  |  |
| Party Station BAGRU        | Truck No.                        |                       |                      |  |  |  |
| Phone n                    | E-Way Bill No.                   |                       |                      |  |  |  |
| GST NO UnRegistered        | IRN No                           |                       |                      |  |  |  |
|                            |                                  |                       |                      |  |  |  |

| Brol  | ker. DL WITHOUT           | ACK No      | )    |        |          | Date: 1/      | 1/1975 00:00 |
|-------|---------------------------|-------------|------|--------|----------|---------------|--------------|
| S.No. | Description Of Goods      | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount       |
| 1     | MALKA MASUR-1             | 071340      | 5.00 | 150.00 | 7,100.00 | 0.00          | 10,650.00    |
| 2     | 5<br>CHOULA MOGAR(30KG)-1 | 071339      | 5.00 | 150.00 | 7,750.00 | 0.00          | 11,625.00    |
| 3     | MOONG MOGAR(30KG)-1       | 071390      | 3.00 | 90.00  | 9,600.00 | 0.00          | 8,640.00     |
| 4     | MATAR-1                   | 0713        | 1.00 | 30.00  | 4,050.00 | 0.00          | 1,215.00     |
| 5     | CHANA DAL(30KG)-1         | 071390      | 3.00 | 90.00  | 8,100.00 | 0.00          | 7,290.00     |
| 6     | CHANA(BLACK)-1            | 0713        | 2.00 | 60.00  | 7,450.00 | 0.00          | 4,470.00     |
| 7     | MOONG DAL(30KG)-1         | 071331      | 1.00 | 30.00  | 9,100.00 | 0.00          | 2,730.00     |
| 8     | CHOULA SABUT              | 0713        | 1.00 | 30.00  | 8,450.00 | 0.00          | 2,535.00     |
|       |                           |             |      |        |          |               |              |
|       |                           |             |      |        |          |               |              |
|       |                           |             |      |        |          |               |              |
|       |                           |             |      |        |          |               |              |
|       |                           |             |      |        |          |               |              |

| Othe  | er Charges                     | Total Qty          | 21   | 630.00 | Basic Amou | unt  | 49,155.00 |
|-------|--------------------------------|--------------------|------|--------|------------|------|-----------|
| Note  |                                |                    |      |        | Oth.Charge | es   | 92.00     |
| KANTA |                                |                    |      |        | CGST TAX   |      | 0.00      |
| 46.20 | unt Chargeable (In Words ):    |                    |      |        | SGST TAX   |      | 0.00      |
|       | es Forty Nine Thousand Two Hun | dred Forty Seven O | nlv. |        | Net Amour  | nt . | 49.247.00 |

CGST0%+SGST0% On Rs.49155.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.C | OM             | Invoice No. SL/11393 |              |  |  |  |  |
|----------------------------|--------------------|----------------|----------------------|--------------|--|--|--|--|
| Party: ROHIT KIRANA STORE  | Dated.             | 17/12/2024     | 7/12/2024            |              |  |  |  |  |
|                            | Invoice Time       | 14:01          |                      |              |  |  |  |  |
|                            | G.R. No.           |                |                      |              |  |  |  |  |
|                            | Transport.         |                |                      |              |  |  |  |  |
| Party Station BAGRU        | Truck No.          | 0174           |                      |              |  |  |  |  |
| Phone n                    | E-Way Bill No      | E-Way Bill No. |                      |              |  |  |  |  |
| GST NO UnRegistered        | IRN No             |                |                      |              |  |  |  |  |
| Broker. DL WITHOUT         | ACK No             |                | Date: 1/             | 1/1975 00:00 |  |  |  |  |
| S.No. Description Of Cooks | HSN Otri           | Weigh D        | Octo GST             | A a          |  |  |  |  |

| Description Of Goods | HSN<br>Code   | Qty   | Weigh   | Rate  | GST<br>RATE %  | Amount  |
|----------------------|---|---|---|---|--|---|
| MALKA MASUR-1        | 071340  | 5.00  | 150.00  | 7,100.00  | 0.00   | 10,650.00   |
| 5                    |   |   |   |   |  |   |
| CHOULA MOGAR(30KG)-1 | 071339  | 5.00  | 150.00  | 7,750.00  | 0.00   | 11,625.00   |
| MOONG MOGAR(30KG)-1  | 071390  | 3.00  | 90.00   | 9,600.00  | 0.00   | 8,640.00  |
| MATAR-1              | 0713  | 1.00  | 30.00   | 4,050.00  | 0.00   | 1,215.00  |
| CHANA DAL(30KG)-1    | 071390  | 3.00  | 90.00   | 8,100.00  | 0.00   | 7,290.00  |
| CHANA(BLACK)-1       | 0713  | 2.00  | 60.00   | 7,450.00  | 0.00   | 4,470.00  |
| MOONG DAL(30KG)-1    | 071331  | 1.00  | 30.00   | 9,100.00  | 0.00   | 2,730.00  |
| CHOULA SABUT         | 0713  | 1.00  | 30.00   | 8,450.00  | 0.00   | 2,535.00  |
|                      |   |   |   |   |  |   |
|                      |   |   |   |   |  |   |
|                      |   |   |   |   |  |   |
|                      |   |   |   |   |  |   |
|                      |   |   |   |   |  |   |
|                      | 5<br>CHOULA MOGAR(30KG)-1<br>MOONG MOGAR(30KG)-1<br>MATAR-1<br>CHANA DAL(30KG)-1<br>CHANA(BLACK)-1<br>MOONG DAL(30KG)-1 | MALKA MASUR-1         071340           5         071339           CHOULA MOGAR(30KG)-1         071339           MOONG MOGAR(30KG)-1         0713           CHANA DAL(30KG)-1         071390           CHANA (BLACK)-1         0713           MOONG DAL(30KG)-1         071331 | MALKA MASUR-1         071340         5.00           5         CHOULA MOGAR(30KG)-1         071339         5.00           MOONG MOGAR(30KG)-1         071390         3.00           MATAR-1         0713         1.00           CHANA DAL(30KG)-1         071390         3.00           CHANA(BLACK)-1         0713         2.00           MOONG DAL(30KG)-1         071331         1.00 | MALKA MASUR-1         071340         5.00         150.00           5         CHOULA MOGAR(30KG)-1         071339         5.00         150.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00           MATAR-1         0713         1.00         30.00           CHANA DAL(30KG)-1         071390         3.00         90.00           CHANA(BLACK)-1         0713         2.00         60.00           MOONG DAL(30KG)-1         071331         1.00         30.00 | MALKA MASUR-1         071340         5.00         150.00         7,100.00           5         CHOULA MOGAR(30KG)-1         071339         5.00         150.00         7,750.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00         9,600.00           MATAR-1         0713         1.00         30.00         4,050.00           CHANA DAL(30KG)-1         071390         3.00         90.00         8,100.00           CHANA(BLACK)-1         0713         2.00         60.00         7,450.00           MOONG DAL(30KG)-1         071331         1.00         30.00         9,100.00 | MALKA MASUR-1         071340         5.00         150.00         7,100.00         0.00           CHOULA MOGAR(30KG)-1         071339         5.00         150.00         7,750.00         0.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00         9,600.00         0.00           MATAR-1         0713         1.00         30.00         4,050.00         0.00           CHANA DAL(30KG)-1         071390         3.00         90.00         8,100.00         0.00           CHANA(BLACK)-1         0713         2.00         60.00         7,450.00         0.00           MOONG DAL(30KG)-1         071331         1.00         30.00         9,100.00         0.00 |

| Other          | Charges                          | Total Qtv      | 21   | 630.00 | Basic Amo  | unt  | 49.155.00 |
|----------------|----------------------------------|----------------|------|--------|------------|------|-----------|
| Note           | Unangoo                          | Total Gty      |      |        | Oth.Charge |      | 92.00     |
| KANTA          | MAZDURI                          |                |      |        | CGST TAX   | <    | 0.00      |
| 46.20<br>Amour | 46.20 nt Chargeable (In Words ): |                |      |        | SGST TAX   | (    | 0.00      |
|                | Forty Nine Thousand Two Hundred  | Forty Seven On | ıly. |        | Net Amou   | nt 4 | 49,247.00 |

CGST0%+SGST0% On Rs.49155.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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