GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6148 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 17:21 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 15,000.00 | 0.00 | 13,500.00 |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 13,500.00 |
|---------------|---------------------|--------------------------|----------------|---|-------|--------------|-----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | - | nousand Five Hundred F | orty Two Only. | | | Net Amount | 13,542.00 |

CGST0%+SGST0% On Rs.13500.00=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

PAN No. ANOPG4101P

ARHAR DAL-1

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

071339

3.00

90.00 15,000.00

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

| FSSAI NO.12215026001442 DKOOI | LWAL15@GMAIL.C | OM | Invoice N |
|--------------------------------|-----------------|------------|--------------------|
| Party: MODI DAPARTMENTAL STORE | Dated. | 02/09/2024 | Ref. Date |
| | Invoice Time | 17:21 | |
| | G.R. No. | | |
| | Transport. | AMAR GO | LDEN |
| Party Station TODARAISINGH | Truck No. | | |
| Phone n | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL SANTOSH KHANDELWAL | ACK No | | Date : |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate GST RATE % |

| Other Charges | | Total Qty | 3 | 90.00 | Basic Am | ount | |
|---------------|---------|-------------|---|-------|----------|----------|-----|
| Note | | | | | | Oth.Char | ges |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | ıΧ |
| 6.60 | 6.60 | 28.80 | | | | CCCT TA | V |

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Rupees Thirteen Thousand Five Hundred Forty Two Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount