GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/7032 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE, KHEJROLI Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:36 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI 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 MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
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| Oth | er Charges To | tal Otv | 2 | 60.00 | Basic Am | ount | 5,910.00 |

| Other | Charges | Total Gty | 2 | 60.00 | Dasic Amount | 3,310.00 |
|-------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Nine Hundred Nineteen | Only. | | | Net Amount | 5.919.00 |

CGST0%+SGST0% On Rs.5910.00=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

MOONG MOGAR(30KG)-1

MOONG DAL(30KG)-1

PAN No. ANOPG4101P

UL OF OURDING

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071331

1.00

1.00

30.00

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10,200.00

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|--------------------------------------|-----------------------|-----------------|------|---------------|--|--|--|
| FSSAI NO.12215026001442 DKOOLW | DKOOLWAL15@GMAIL.COM | | | | | | |
| Party: SHARMA KIRANA STORE, KHEJROLI | Dated. | 23/09/2024 Ref. | | f. Date | | | |
| | Invoice Time | • | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station KHEJROLI | Truck No. | 5494 | | | | | |
| Phone n | E-Way Bill No. IRN No | | | | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | ACK No | | | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | | | |

| Other Charges Total Qty 2 60.00 Basic A | | Basic Am | ount | | | |
|---|--|----------|------|--|--|--|
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Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Nineteen Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise