GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/5515 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE KALWAR Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 14:05 G.R. No. Transport. Truck No. MUNSI **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL MUNSI ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MATAR DALL | 0713 | 1.00 | 30.00 | 4,600.00 | 0.00 | 1,380.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | er Charges | Total Otv | 2 | 60.00 | Basic Am | ount | 4,170.00 |

| Other | Charges | Total Qty | 2 | 60.00 | Dasic Amount | 4,170.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Four Thousand One Hundred Seventy Ni | ine Only | | | Net Amount | 4.179.00 |
| Tupccs | Tour Thousand One Hundred Octonly 14 | mic Ciny. | | | Net Amount | 4.179.00 |

CGST0%+SGST0% On Rs.4170.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

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

| Party : GOVIND KIRANA STORE KALWAR | | Dated. Invoice Time | | 20/08/2024 R | | ef. Date | |
|--------------------------------------|---------------------------------|------------------------|----------------|--------------|----------|---------------|--|
| | | | | 14:05 | | | |
| | | G.R. No. Transport. | | | | | |
| | | | | | | | |
| Part | Party Station JAIPUR Phone n | | Truck No. | | MUNSI | | |
| | | | E-Way Bill No. | | | | |
| GST NO UnRegistered Broker. DL MUNSI | | IRN No | | | | | |
| | | ACK No Date : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MATAR DALL | 0713 | 1.00 | 30.00 | 4,600.00 | 0.0 | |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,300.00 | 0.0 | |
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| Other Charges | | Tot | tal Qty | 2 | 60.00 | Basic Am | ount | |
|---------------|-------------------------------------|--------------|---------|---|-------|----------|------|---|
| Not | e | | | | | Oth.Char | ges | |
| KANTA MAZDURI | | | | | | CGST TA | XΑ | |
| 4.4 | 0 4.40 ount Chargeable (In Words): | | | | | SGST TA | ١X | |
| | 3 (, | | | | | | | _ |
| Rup | pees Four Thousand One Hundred S | Seventy Nine | Only. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.4170.00=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