GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P PAN No.

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/13068 FSSAI NO.12215026001442 Party: MAYANK KIRANA STORE JOBNER Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 16:36 G.R. No. Transport. **GUNJAN** Truck No. **Party Station JOBNAR** E-Way Bill No. Phone n IRN No

Broker. DL TARACHAND JAT **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 | 11,000.00 | 0.00 | 3,300.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
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| | | | | | Dania Am | | 0.040.00 |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,240.00 |
|---|---------------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4.40 nt Chargeab | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| Rupees Six Thousand Two Hundred Sixty Eight (| | | Eight Only. | | | Net Amount | 6,268.00 |

CGST0%+SGST0% On Rs.6240.00=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

PAN No. ANQPG4101P

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 DKOOLV | NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | |
|-----------------------------------|--|------------------|-----------|--|--|--|--|
| Party: MAYANK KIRANA STORE JOBNER | Dated. | 18/03/2024 | Ref. Date | | | | |
| | Invoice Time | voice Time 16:36 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | GUNJAN | | | | | |
| Party Station JOBNAR | Truck No. | | | | | | |
| Phone n | E-Way Bill No | L | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL TARACHAND JAT | ACK No | | Date : | | | | |
| | | | | | | | |

| Broker. DL TARACHAND JAT | | | ACK No | | | | |
|--------------------------|----------------------|-------------|--------|-------|-----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,000.00 | 0.0 | |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.0 | |
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| Other Charges | | | Total | I Qty | 2 | 60.00 | Basic Am | ount | |
|---|---------------|-----------------|-------|-------|---|----------------|----------|------|---|
| Note |) | | | | | | Oth.Char | ges | Ī |
| KANT | A MAZDURI | THELI BHADA | | | | | CGST TA | λX | Ī |
| 4.40 | | 19.20 | | | | | SGST TA | λX | Ī |
| Amc | ount Chargeab | le (In Words): | | | | | | | ۲ |
| Rupees Six Thousand Two Hundred Sixty Eight Only. | | | | | | Net Amo | unt | l | |

CGST0%+SGST0% On Rs.6240.00=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