08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAIL.C | OM | Invoice No. SL/7186 | | | |
|-----------------------------|------------|---------------|------------|----------------------|--|--|--|
| Party: SARPANCH KIRANA STOR | E BADPIPLI | Dated. | 27/09/2024 | Ref. Date 27/09/2024 | | | |
| | | Invoice Time | 13:42 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station JAIPUR | | Truck No. | 0488 | | | | |
| Phone n | | E-Way Bill No | | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL RAJESH SHARMA | | ACK No | | Date: 1/1/1975 00:00 | | | |
| | | | 1 | | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-----------------------------|-----------------------------------|---------------------------|-----------|--------------------------------------------|-------------------------------------|------------------|
| MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | Description Of Goods MOONG SABUT | Description of Goods Code | Code Code | Description of Goods Code Code Vity Weight | Description of Goods Code Code Rate | Code Code RATE % |

| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,790.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Seven Hundred Ninety F | our Only. | | | Net Amount | 2,794.00 |

CGST0%+SGST0% On Rs.2790.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| <u> </u> | | WAL15@GM | AIL.CC | 27/09/20 | | | SL/7186 | | |
|-----------------------------------|-----------------------------------------------|----------------|----------------------------------------|------------|-----------|---------------|--------------|--|--|
| Party:SARPANCH KIRANA STORE BADPI | | | Invoice Time G.R. No. Transport. | | 24 Re | f. Date | 27/09/2024 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Party | Station JAIPUR | Truck I | | 0488 | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No. | | | | | | | |
| | | IRN No | IRN No | | | | | | |
| | er. DL RAJESH SHARMA | ACK No | | | | Date · 1 | /1/1975 00:0 | | |
| | Description Of Goods | HSN Code | Qty | Weigh | | GST RATE % | Amount | | |
| | MOONG SABUT | 0713 | 1.00 | 30.00 | | 0.00 | | | |
| Otho | er Charges | Total Qty | 1 | 30.00 | Basic Amo | ount | 2 700 00 | | |
| | er Charges | Total Qty | | 30.00 | | | 2,790.00 | | |
| Note | | | | | Oth.Charg | _ | 4.00 | | |
| KANT 2.20 | | | | | CGST TA | | 0.00 | | |
| | unt Chargeable (In Words): | | | | SGST TA | X | 0.00 | | |
| | | | | Net Amount | | 2,794.00 | | | |
| | TO%+SGST0% On Rs.2790.00=Tax: ers Details: | 0.00 | | | 1 | ı | | | |

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES