GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJI | DHANI KRISHI UPAJ MANDI, SIKAR ROA | .D, JAIPUR |
|------------|------------------------------------|------------|
| 26001442 | DKOOLWAL15@GMAIL.COM | Invoi |

Invoice No. SL/5254 FSSAI NO.12215026001442 Party: KAMLA KIRANA STORE AJMER Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 14:16 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUSHIL JHALANI **ACK No** Date: 1/1/1975 00:00

| DE GOOTHE GHALAM | | | HOITING | | | | Date . 1/1/19/3 00.00 | | |
|------------------|----------------------|-------------|---------|--------|-----------|---------------|-----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MALKA MASUR-1 | 071340 | 4.00 | 120.00 | 7,200.00 | 0.00 | 8,640.00 | | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 | | |
| 3 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,250.00 | 0.00 | 4,350.00 | | |
| 4 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 7,800.00 | 0.00 | 7,020.00 | | |
| 5 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,950.00 | 0.00 | 2,685.00 | | |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,900.00 | 0.00 | 4,470.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | Total Qty | 12 | 360.00 | Basic Amount | 30,765.00 |
|-----------------|---------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 53.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 26.40 Amount | 26.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Thousand Eight Hundred Eightee | n Only. | | | Net Amount | 30.818.00 |

CGST0%+SGST0% On Rs.30765.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| . 00, | 1110:12210020001442 DIX | JOH WILLIS & OIL | mil.c | J171 | •••• | 10100 11 | |
|---------------------------------|-------------------------|------------------|--------------------------|--------|-----------|---------------|--|
| Party: KAMLA KIRANA STORE AJMER | | Dated. | Dated. | | 24 R | Ref. Date | |
| | | Invoice | Invoice Time G.R. No. | | · | | |
| | | G.R. No | | | | | |
| | Transport. | | ort. | | | | |
| Party Station AJMER Phone n | | Truck I | No. | | | | |
| | | E-Way | E-Way Bill No. | | | | |
| | NO UnRegistered | IRN No | | | | | |
| Broker. DL SUSHIL JHALANI | | ACK No | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MALKA MASUR-1 | 071340 | 4.00 | 120.00 | 7,200.00 | 0.0 | |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 12,000.00 | 0.0 | |
| 3 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,250.00 | 0.0 | |
| 4 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 7,800.00 | 0.0 | |
| 5 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,950.00 | 0.0 | |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,900.00 | 0.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | To | tal Qty | 12 | 360.00 | Basic Am | ount | |
|---------------------------------------------|-------------------------------------|------------|---------|----|--------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | | | | | CGST TA | X/ | |
| 26.40 | 26.40 nt Chargeable (In Words): | | | | | SGST TA | λX | |
| Rupees Thirty Thousand Eight Hundred Eighte | | Eighteen O | nly. | | | Net Amo | unt | - |

CGST0%+SGST0% On Rs.30765.00=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**

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.

Authorise