08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

| FSSAI NO.12215026001442 D | KOOLWAL15@GMAIL.CO | WAL15@GMAIL.COM | | | | |
|----------------------------------|--------------------|-------------------|----------------------|--|--|--|
| Party : GARG KIRANA STORE NARNOI | Dated. | 26/09/2024 | Ref. Date 26/09/2024 | | | |
| | Invoice Time | 13:43 | | | | |
| | G.R. No. | | | | | |
| | Transport. | JAIPUR NIM | IRANA | | | |
| Party Station NARNOL | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO UnRegistered | IRN No | | | | | |

| Brol | ker. DL GIRRAJ JI S.R. ACK No | | | | Date: 1/1/1975 00:00 | | |
|-------|-------------------------------|-------------|------|-------|----------------------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 12,000.00 | 0.00 | 7,200.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Charges | | Total Qty | 2 | 60.00 | Basic Amount | 7,200.00 |
|-------------|--------------------------------|--|--------------------------------|--|--|--|
| | | | | | Oth.Charges | 28.00 |
| MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| t Chargeabi | e (in words): | | | | | |
| Seven Tho | usand Two Hundred Tw | enty Eight Only. | | | Net Amount | 7,228.00 |
| | MAZDURI 4.40 t Chargeabl | MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words): | MAZDURI THELI BHADA 4.40 19.20 | MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words): | MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words): | Oth.Charges MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words): Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.7200.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | DKOOL | .WAL15@GMAIL.C | COM | Invoice No. SL/7160 | | | |
|------------------------------|------------|----------------|------------------|----------------------|--|--|--|
| Party: GARG KIRANA STORE NA | ARNOL | Dated. | 26/09/2024 | Ref. Date 26/09/2024 | | | |
| | | Invoice Time | 13:43 | | | | |
| | G.R. N | G.R. No. | | | | | |
| | Transport. | | JAIPUR NIMRANA | | | | |
| Party Station NARNOL Phone n | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL GIRRAJ JI S.R. | | ACK No | Date: 1/1/1975 0 | | | | |
| | | ***** | 1 1 | | | | |

| | | | | | | | 1,15,10 0010 |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 12,000.00 | 0.00 | 7,200.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 7,200.00 |
|---------------|------------------------|-------------------------|------------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 at Chargeahl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | usand Two Hundred Tw | enty Eight Only. | | | Net Amount | 7,228.00 |

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory