08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GM | IAIL.CO | OM | | Invoice N | o. SL/7412 | |
|--------------------------------|-----------|--------------------|---------|----------|------|-----------|----------------|--|
| Party : BANTI KIRANA STORE S | ANGANER | NER Dated. | | 02/10/20 |)24 | Ref. Date | 02/10/2024 | |
| | | Invoice Time 14:12 | | 14:12 | i. | | | |
| | | G.R. No. | | | | | | |
| | Transport | | ort. | | | | | |
| Party Station SANGANER Phone n | | Truck No. | | 0836 | | | | |
| | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL GOVIND NATANI | | ACK No | | | | Date : | 1/1/1975 00:00 | |
| S No Description Of Goods | | HSN | Otv | Weigh | Rate | GST | Amount | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 15.00 | 450.00 | 8,500.00 | 0.00 | 38,250.00 |
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| Other Charges | Total Qty | 15 | 450.00 | Basic Amount | 38,250.00 |
|-------------------------------------|---------------------------------|----|--------|--------------|-----------|
| Note | | | | Oth.Charges | 66.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 33.00 33.00 Amount Chargeable (In W | ords): | | | SGST TAX | 0.00 |
| • | and Three Hundred Sixteen Only. | | | Net Amount | 38.316.00 |

CGST0%+SGST0% On Rs.38250.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

| F00 A | | ANI KRISHI U | | | | | | CI /7/110 | |
|-------------------------------------|----------------------|--------------|----------------------------------|-------|--------|---|---------------|--------------|--|
| Party : BANTI KIRANA STORE SANGANER | | | WAL15@GMAIL.COM Dated. 02/10/202 | | | Invoice No. SL/7412 Ref. Date 02/10/2024 | | | |
| | | AITO/III | | | 14:12 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part | y Station SANGANER | | Truck No. 0 E-Way Bill No. | | 0836 | | | | |
| Pho | | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Brok | er. DL GOVIND NATANI | | 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 | 15.00 | 450.00 | 8,500.00 | 0.00 | 38,250.00 | |
| | | | | | | | | | |

| Other Charges | Total Qty | 15 | 450.00 | Basic Amount | 38,250.00 |
|----------------|---|----|--------|--------------|-----------|
| Note | | | | Oth.Charges | 66.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Amount Chargea | ole (In Words): | | | SGST TAX | 0.00 |
| | ht Thousand Three Hundred Sixteen Only. | | | Net Amount | 38,316.00 |

CGST0%+SGST0% On Rs.38250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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