GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI | KDICHI HDA | IMANDI | SIKAD DOAD | TATDITO |
|----------------|-------------|----------|------------|----------|
| E-24. KAJDHANI | KKISHI UPA. | I MANDI. | SIKAK KUAD | . JAIPUK |

| FSSAI NO.12215026001442 | DKOOLWAI | 15@GMAIL.CO | OM | Invoice No. SL/12764 |
|------------------------------|-----------|----------------|------------|----------------------|
| Party: BAHURANI SUPER MARKET | PVT. LTD. | Dated. | 11/03/2024 | Ref. Date 11/03/2024 |
| | | Invoice Time | 16:34 | + |
| | | G.R. No. | | |
| | | Transport. | RAJLAXMI | |
| Party Station ALWAR | | Truck No. | | |
| Phone n | | E-Way Bill No. | | |
| GST NO UnRegistered | | IRN No | | |
| Broker. DL ASHISH KHANDELWAL | _ | ACK No | | Date: 1/1/1975 00:00 |

Waigh

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|-------|----------------------|------|------|--------|----------|--------|----------|
| 1 | MATAR-1 | 0713 | 5.00 | 150.00 | 5,400.00 | 0.00 | 8,100.00 |
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| Other Charges | Total | Qty | 5 | 150.00 | Basic Amou | nt | 8,100.00 |
|---------------------------------|--------------------|-----|---|--------|-------------|----|----------|
| Note | | | | | Oth.Charges | ; | 151.00 |
| MUDDAT EXP KANTA MAZDURI | THELI BHADA | | | | CGST TAX | | 0.00 |
| Amount Chargeable (In Words): | 48.00 | | | | SGST TAX | | 0.00 |
| Rupees Eight Thousand Two Hundr | ed Fifty One Only. | | | | Net Amount | t | 8,251.00 |

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

BILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | L15@GMAIL.C | Invoice N | | |
|------------------------------|---------------|--------------|------------|-----------|
| Party: BAHURANI SUPER MARKET | PVT. LTD. | Dated. | 11/03/2024 | Ref. Date |
| | | Invoice Time | 16:34 | |
| | | G.R. No. | | |
| | | Transport. | RAJLAXMI | |
| Party Station ALWAR | | Truck No. | | |
| Phone n | E-Way Bill No |). | | |
| GST NO UnRegistered | | IRN No | | |
| Broker. DL ASHISH KHANDELWAL | - | ACK No | | Date : |
| S No Description Of Goods | | HSN Oty | Weigh D | GST GST |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|------|------|--------|----------|--------|
| 1 | MATAR-1 | 0713 | 5.00 | 150.00 | 5,400.00 | 0.0 |
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| Other Charges | Total Qty | 5 | 150.00 | Basic Am | ount | |
|---------------------------------------|--------------|---|--------|----------|------|---|
| Note | | | | Oth.Char | ges | |
| MUDDAT EXP KANTA MAZDURI TI | HELI BHADA | | | CGST TA | λX | |
| Amount Chargeable (In Words): | 48.00 | | | SGST TA | λX | Ī |
| 3 (| | | | | | г |
| Rupees Eight Thousand Two Hundred Fit | ty One Only. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise