GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMAIL.C | Invoice No. SL/13204 | | | | | |
|--------------------------------|---------------|---------------|----------------------|----------------------|--|--|--|--|
| Party: BANTI KIRANA STORE SANG | SANER | Dated. | 21/03/2024 | Ref. Date 21/03/2024 | | | | |
| | | Invoice Time | 12:39 | | | | | |
| | G.R. No. | | | | | | | |
| | | Transport. | | | | | | |
| 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 Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 11.00 | 330.00 | 7,200.00 | 0.00 | 23,760.00 |
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| Other | Charges | | Total Q | ty | 11 | 330.00 | Basic Am | ount | - 1 | 23,760.00 |
|----------------|----------------------|-------------------------------|----------|-----|----|--------|----------|------|-----|-----------|
| Note | | | | | | | Oth.Char | ges | | 48.00 |
| KANTA | MAZDURI | | | | | | CGST TA | λX | | 0.00 |
| 24.20 Amour | 24.20 nt Chargeab | ole (In Words): | | | | | SGST TA | λX | | 0.00 |
| | - | nree Thousand Eight Hundred I | Eight On | ly. | | | Net Amo | unt | 2 | 3,808.00 |

CGST0%+SGST0% On Rs.23760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

L OF OURDING

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Party:BANTI KIRANA STORE SANGANER | | Dated. | | 21/03/2024 | | Ref. Date | | | | |
|---|----------------------|-------------|----------------------|------------|----------|---------------|--|--|--|--|
| | | Invoice | Time | 12:39 | | | | | | |
| | | G.R. No |) . | | | | | | | |
| Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI | | Transp | | 0836 | | | | | | |
| | | Truck N | No. | | | | | | | |
| | | | E-Way Bill No. | | | | | | | |
| | | IRN No | IRN No ACK No Date : | | | | | | | |
| | | ACK No | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | |
| 1 | KABULI CHANA-1 | 071332 | 11.00 | 330.00 | 7,200.00 | 0.0 | | | | |
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| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 11 | 330.00 | Basic Ar | nount | | | | |
| Note | | - | | | Oth.Cha | rges | | | | |
| KANT | 'A MAZDURI | | | | CGST T | AX | | | | |

CGST0%+SGST0% On Rs.23760.00=Tax:0.00

Rupees Twenty Three Thousand Eight Hundred Eight Only.

Bankers Details:

E. & O.E.

24.20

SBI V.K.I.AREA , JAIPUR

24.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount