GST NO 08ANQPG4101P1ZP

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 | DKOOLWAL15@GMAIL.COM | | | | - 1 | Invoice No. SL/10941 | | | |
|----------------------------|----------------------|-------------------------------|----------|------------------------------|------|----------------------|---------------|--|--|
| Party: SHYAM KIRANA STORE | 1 | Dated. | | 07/12/2024 Ref. Date 07/12/2 | | | 07/12/2024 | | |
| | I | Invoice Time 16:34 | | | 1 | | | | |
| | | G.R. No. Transport. Truck No. | | | | | | | |
| | - | | | | | | | | |
| Party Station CHOMU | | | | 4145 | | | | | |
| Phone n | <u> </u> | E-Way | Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL TARACHAND JAT | | ACK No | | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |
| | | | | | | | |
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| | | | | | | | |

| • | Other (| Charges | Total Qty | 2 | 60.00 | Basic Amount | 6,600.00 |
|---|------------------|-------------------------------------|-----------|---|-------|--------------|----------|
| 1 | Note | | | | | Oth.Charges | 9.00 |
| | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| | 4 . 40 Amount | 4.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | | Six Thousand Six Hundred Nine Only. | | | | Net Amount | 6,609.00 |

CGST0%+SGST0% On Rs.6600.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUF

| | E-24, RAJDHANI KRISHI | UPAJ MANI | OI, SIKA | AR ROAD | , JAIPUR | | | | | |
|---------------|---|-------------|----------------|---------|-----------|---------------|---------------------|--|--|--|
| | | WAL15@GM | IAIL.CO | | | voice No | .SL/10941 | | | |
| Part | y :SHYAM KIRANA STORE | Dated. | Invoice Time | | | | ef. Date 07/12/2024 | | | |
| | | | | | 16:34 | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transp | | | | | | | | |
| Part | y Station CHOMU | Truck N | | _ | 4145 | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | | |
| Brol | Ker. DL TARACHAND JAT | ACK No | | | | Date: 1 | /1/1975 00:0 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic An | nount | 6,600.00 | | | |
| Note | <u> </u> | | | | Oth.Cha | rges | 9.00 | | | |
| KANTA MAZDURI | | | | | CGST T | AX | 0.00 | | | |
| 4.40 4.40 | | | | | | SGST TAX | | | | |
| | bunt Chargeable (In Words): ees Six Thousand Six Hundred Nine Only. | | | | Net Amo | ount | 6,609.00 | | | |
| Banl | ST0%+SGST0% On Rs.6600.00=Tax: kers Details: | 0.00 | | | | | | | | |
| SBI | V.K.I.AREA , JAIPUR | | | | | | | | | |

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory