GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

| FSSAI NO.12215026001442 DKOOLW | O.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | |
|-------------------------------------|---------------------------------------|------------------|----------------------|--|--|--|--|
| Party: JITENDRA KIRANA STORE NARENA | Dated. | 03/08/2024 | Ref. Date 03/08/2024 | | | | |
| | Invoice Time | 14:54 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | NEW GOYAL | - | | | | |
| Party Station NARENA | Truck No. | | | | | | |
| Phone n | E-Way Bill No | - | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL BHAGWAN JI LADDA | ACK No | | Date: 1/1/1975 00:0 | | | | |
| | | | | | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|--------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,450.00 | 0.00 | 2,535.00 |
| | | | | | | | |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,535.00 |
|-------|-------------|-----------|---------------|------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 | 2.20 | | 9.60 | | | | SGST TAX | 0.00 |
| Amour | nt Chargeab | ie (in wo | oras): | | | | | |
| Rupee | s Two Thous | and Five | Hundred Forty | Nine Only. | | | Net Amount | 2,549.00 |

CGST0%+SGST0% On Rs.2535.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOO | | | WAL15@GMAIL.COM | | | | Invoice N | |
|--|----------------------|------|-------------------------------------|----------|------------|----------|---------------|--|
| Party: JITENDRA KIRANA STORE NARENA Party Station NARENA Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA | | RENA | Dated. Invoice Time | | 03/08/2024 | | Ref. Date | |
| | | | | | 14:54 | | | |
| | | | | G.R. No. | | | | |
| | | | Transport. | | NEW GOYAL | | | |
| | | | Truck I | No. | | | | |
| | | | E-Way Bill No. IRN No ACK No Date : | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| | CHANA DAL(30KG)-1 | | 071390 | 1.00 | 30.00 | 8,450.00 | 0.0 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2535.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise