GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P 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 | DKOOLV | VAL15@GN | IÁIL.CO | - | Invoice No. SL/10699 | | | |
|---|---------|----------------|---------|---------------------------|----------------------|---------------|-----------|--|
| Party : APNA SUPER MARKET PALS | SANA | | | 02/12/2024 Ref. Date 02/1 | | | 2/12/2024 | |
| | | | | 16:17 | | | | |
| | | | | | | | | |
| | Transpo | | ort. | VINAYA | K | | | |
| Party Station PALSANA Phone n GST NO UnRegistered | | Truck No. | | | | | | |
| | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| Broker. DL BHAGWAN JI LADDA | ACK No | ACK No | | | Date: 1/1/1975 00:0 | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
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| 1 | 1 | | 1 | 1 | | 1 | |

| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,700.00 |
|--------|--------------|-----------|----------------|--------------|---|-------|--------------|----------|
| 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 Chargeabl | le (In Wo | rds): | | | | OGOT TAX | 0.00 |
| Rupees | Two Thous | and Sev | en Hundred For | ırteen Onlv. | | | Net Amount | 2 714 00 |

CGST0%+SGST0% On Rs.2700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GM | IAIL.C | Ir | Invoice No. SL/10699 | | | |
|-------------------------------|---------|--------------------------|--------|-----------|----------------------|---------------|------------|--|
| Party : APNA SUPER MARKET I | PALSANA | Dated. | | 02/12/202 | 24 F | Ref. Date | 02/12/2024 | |
| | | Invoice Time G.R. No. | | 16:17 | | | | |
| | | | | | | | | |
| | | Transport. | | VINAYAK | | | | |
| Party Station PALSANA Phone n | | Truck No. | | | | | | |
| | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL BHAGWAN JI LADI | ACK No | | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,700.00 |
|---------------|---------------------|----------|-----------------|---------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeabl | a (In Wa | 9.60 orde \: | | | | SGST TAX | 0.00 |
| | - | • | , | ourteen Only. | | | Net Amount | 2,714.00 |

CGST0%+SGST0% On Rs.2700.00=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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Authorised Signatory