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 | DKOOLWAI | L15@GN | IÁIL.CO | M | | Invoice No. | SL/8178 | | | |
|---|----------|---------|----------|-----------|-----|-------------|---------------|--|--|--|
| Party: VINAYAK SUPER BAZAR, NAI | RAYANPUR | Dated | | 15/10/20 | 024 | Ref. Date 1 | 5/10/2024 | | | |
| | | Invoice | Time | 17:28 | | | | | | |
| | | G.R. N | 0. | | | | | | | |
| | | Transp | ort. | DHANLAXMI | | | | | | |
| Party Station NARAYANPUR Phone n GST NO 08DHIPP2877Q1Z9 | | Truck | No. | | | | | | | |
| | | E-Way | Bill No. | o. | | | | | | |
| | | IRN No | | | | | | | | |
| Broker. DL ASHISH ASHOK JI | | ACK No | 1 | | | Date: 1 | /1/1975 00:00 | | | |
| | | ***** | | 1 | l — | | 1 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
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|----------------|---------------------|----------|--------------------------|------------|-------------|----------|
| Note | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | CGST TAX | 0.00 |
| 2.20 Amount | 2.20 t Chargeabl | e (In Wo | 9.60 rds): | | SGST TAX | 0.00 |
| | - | • | Hundred Thirty Four Only | , | Net Amount | 0.504.00 |
| Tupecs | 1 110 111003 | and invo | rianarda riiity rour Oni | <i>y</i> · | INEL AMOUNT | 2,534.00 |

Total Qtv

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

Other Charges

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

2.520.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 D | KOOLWAI | L15@GN | IAIL.CO | Ir | Invoice No. SL/8 | | | |
|---|--------------|-------------|-----------|------------|------------------|--------------------|---------------|--|
| Party: VINAYAK SUPER BAZAR, NARA | AYANPUR | Dated. | | 15/10/2024 | | Ref. Date 15/10/20 | | |
| | Invoice Time | | 17:28 | | | | | |
| | | G.R. No. | | | | | | |
| | Transport. | | DHANLAXMI | | | | | |
| Party Station NARAYANPUR Phone n GST NO 08DHIPP2877Q1Z9 | | Truck | No. | | | | | |
| | | E-Way | Bill No. | | | | | |
| | | IRN No | | | | | | |
| Broker. DL ASHISH ASHOK JI | | 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 % | Amoun |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.0 |
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| Other Char | ges | | Total Qty | 1 | 30.00 | Basic Amount | 2,520.00 |
|------------|----------------------------------|-------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 14.00 |
| | | BHADA | | | | CGST TAX | 0.00 |
| | 2.20 graachta (la Wa | 9.60 | | | | SGST TAX | 0.00 |
| | argeable (In Wo Thousand Five | , | v Four Only | | | Net Amount | 2.534.00 |

CGST0%+SGST0% On Rs.2520.00=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