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.C | СОМ | Invoice No. SL/9509 | | | |
|---------------------------|--------------------|------------|----------------------|--|--|--|
| Party: BAJAJ KIRANA STORE | Dated. | 07/11/2024 | Ref. Date 07/11/2024 | | | |
| | Invoice Time | 15:44 | 15:44 | | | |
| | G.R. No. | | | | | |
| | Transport. | HARISHANK | (AR | | | |
| Party Station CHAKSU | Truck No. | | | | | |
| Phone n | E-Way Bill N | 0. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date: 1/1/1975 00:00 | | | |

| | | | | | | | 1 |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 4.00 | 120.00 | 8,600.00 | 0.00 | 10,320.00 |
| | | | | | | | |
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| Otner | Cnarges | | rotal Qty | 4 | 120.00 | Basic Amount | 10,320.00 |
|--------|--------------|------------------------|----------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 | 8.80 | 38.40 | | | | SGST TAX | 0.00 |
| Amour | nt Chargeabl | le (In Words): | | | | OGOT TAX | 0.00 |
| Rupees | s Ten Thous | and Three Hundred Seve | enty Six Only. | | | Net Amount | 10,376.00 |

CGST0%+SGST0% On Rs.10320.00=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: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | | |
|---------------------------|----------------------|----------------|----------------------|--|--|--|--|
| Party: BAJAJ KIRANA STORE | Dated. | 07/11/2024 | Ref. Date 07/11/2024 | | | | |
| | Invoice Time | 15:44 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | HARISHAN | HARISHANKAR | | | | |
| Party Station CHAKSU | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | HEN | | COT | | | | |

| _ | | | | Dato: 1/1/17/10 | | | 1/1//2 00:0 |
|-------|-----------------------------|-------------|------|-----------------|----------|---------------|-------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 4.00 | 120.00 | 8,600.00 | 0.00 | 10,320.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amount | 10,320.00 |
|----------------------|---------------------|--------------------------|----------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 t Chargeabl | 38.40 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Three Hundred Sev | enty Six Only. | | | Net Amount | 10,376.00 |

CGST0%+SGST0% On Rs.10320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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