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@GMAIL.C | Invoice No. SL/7385 | | | | | |
|------------------------------|----------|---------------|---------------------|----------------------|--|--|--|--|
| Party : NEW SHYAM KIRANA STO | RE, | Dated. | 01/10/2024 | Ref. Date 01/10/2024 | | | | |
| UDAIPURIA MOD | | Invoice Time | 16:35 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station CHOMU | | Truck No. | 5494 | | | | | |
| Phone n | | E-Way Bill No | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL SANDEEP AGARWAL | _ | ACK No | | Date: 1/1/1975 00:00 | | | | |

| | - | | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 9,250.00 | 0.00 | 13,875.00 |
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| Other | Charges | Total Qty | 5 | 150.00 | Basic Amo | ount | 13,875.00 |
|-----------------------|--------------------------------------|-------------|------|--------|-----------|------|-----------|
| Note | | | | | Oth.Charg | es | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | X | 0.00 |
| 11.00 Amoun | 11.00 at Chargeable (In Words): | | | | SGST TAX | X | 0.00 |
| | Thirteen Thousand Eight Hundred Nine | ty Seven Or | ıly. | | Net Amou | ınt | 13,897.00 |

CGST0%+SGST0% On Rs.13875.00=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: 9314041388, 9414041388 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| E-24, 1010 III 11 11 11 | 110111 O1 110 11111 1111, 0111 | , , , , , , , , , , , , , , , , , , , | LI CIL | | | | | | |
|--------------------------------|--------------------------------|---------------------------------------|---------------------|---------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 DK | COOLWAL15@GMAIL.C | OM | Invoice No. SL/738 | | | | | | |
| Party: NEW SHYAM KIRANA STORE, | Dated. | 01/10/2024 | Ref. Date 01/10/202 | | | | | | |
| UDAIPURIA MOD | Invoice Time | 16:35 | | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | Transport. | | | | | | | |
| Party Station CHOMU | Truck No. | 5494 | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | | 1 | Date: 1/1/1975 00:0 | | | | | |
| S.No. Description Of Goods | HSN Otv | Weigh I | Rate G | ST Amount | | | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|----------------------|---|---------------------------|-------------------------------|-------------------------------------|--|---|
| CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 9,250.00 | 0.00 | 13,875.00 |
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| | Description Of Goods CHANA DAL(30KG)-1 | Description Of Goods Code | Description of Goods Code Qty | Description of Goods Code Qty Weigh | Description Of Goods Code Qty Weigh Rate | Description Of Goods Code Qty Weigh Rate RATE % |

| Other (| Charges | Total Qty | 5 | 150.00 | Basic Amount | 13,875.00 |
|---------|-------------------------------------|----------------|------------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| Amoun | 11.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirteen Thousand Eight Hundred Nin | ety Seven Only | <i>'</i> . | | Net Amount | 13,897.00 |

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory