08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKC | NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | | | |
|------------------------------------|----------------------------------------|---------------------|-------|-----------|--------|------|--|--|--|
| Party : KIRAN DEPARTMENT STORE GAR | RD Dated. | 27/11/20 | 24 | Ref. Date | 27/11/ | 2024 | | | |
| KANET | Invoice T | ime 13:31 | 13:31 | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transpor | t. | | | | | | | |
| Party Station AJIT GARH | Truck No. | 0364 | | | | | | | |
| Phone n | E-Way Bil | l No. | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL PHOOLCHAND | ACK No | ACK No Date: 1/1/19 | | | | | | | |
| | HSN | 04 177.1 | D 4 | CCT | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 |
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|--------|------------------------------------------------|-------------|----------|
| Note | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | CGST TAX | 0.00 |
| 2.20 | 2.20 t Chargeable (In Words): | SGST TAX | 0.00 |
| | Three Thousand Three Hundred Ninety Four Only. | | 0.004.00 |
| nupees | Three Thousand Three Hundred Ninety Four Only. | Net Amount | 3,394.00 |

Total Qtv

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

Other Charges

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

3.390.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIANI KKI | SIII UI AJ MAN | DI, SIIKA | ik koad, | JAII UK | | | | |
|-----------------------------------|----------------|--------------------|-----------|----------------|---------------|---------------|--|--|
| FSSAI NO.12215026001442 DKC | OLWAL15@GM | IAIL.CO | In | Invoice No. SL | | | | |
| Party: KIRAN DEPARTMENT STORE GAP | Dated. | | 27/11/202 | 24 R | ef. Date 2 | 27/11/2024 | | |
| KANET | Invoice | Invoice Time 13:31 | | * | | | | |
| | | 0. | | | | | | |
| | Transp | Transport. | | | | | | |
| Party Station AJIT GARH | Truck | Truck No. 0364 | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL PHOOLCHAND | ACK No | ACK No | | | | /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 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amoun | t | 3,390.00 |
|----------------------|-------------------------------------|------------|---|-------|-------------|---|----------|
| Note | | | | | Oth.Charges | | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| 2.20 Amoun | t Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | Three Thousand Three Hundred Ninety | Four Only. | | | Net Amount | | 3,394.00 |

CGST0%+SGST0% On Rs.3390.00=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