GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 | DKOOLWA | L15@GMAIL.C | OM | Invoice No. SL/12958 |
|---|--------------|---------------|-----------------|----------------------|
| Party : BAHURANI SUPER MARKET PVT. LTD. | ET PVT. LTD. | Dated. | 15/03/2024 | Ref. Date 15/03/2024 |
| | Invoice Time | 16:50 | | |
| | | G.R. No. | | |
| | | Transport. | RAJLAXMI | |
| Party Station ALWAR | | Truck No. | | |
| Phone n GST NO UnRegistered | | E-Way Bill No | | |
| | | IRN No | | |
| Broker. DL ASHISH KHANDELW | AL | ACK No | | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | URAD MOGAR-1 | 071331 | 5.00 | 150.00 | 12,200.00 | 0.00 | 18,300.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | | To | otal Qty | 5 | 1 | 50.00 | Basic An | ount | 1 | 18,300.00 |
|-------|---|----------|------------------|---------|----------|---|---|---------|----------|------|-----------|-----------|
| Note | | | | | | | | | Oth.Char | ges | | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | | CGST TA | XΑ | | 0.00 |
| Amour | 11.00 nt Chargeabl | e (In Wo | 48.00 ords): | | | | | | SGST TA | λX | | 0.00 |
| | Rupees Eighteen Thousand Three Hundred Sevent | | | y Only. | | | | Net Amo | unt | - | 18.370.00 | |

CGST0%+SGST0% On Rs.18300.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWA | L15@GN | IAIL.CO | OM I | | nvoice N | | |
|-------|------------------------|---------|-----------------------|------------|----------|-----------|---------------|--|--|
| Party | y :BAHURANI SUPER MARK | Dated. | | 15/03/2024 | | Ref. Date | | | |
| | | | Invoice Time | | 16:50 | | | | |
| | | | G.R. No | ο. | | | | | |
| | | | Transp | ort. | RAJLAXMI | | | | |
| Party | y Station ALWAR | | Truck I | No. | | | | | |
| Phoi | | | E-Way Bill No. IRN No | | | | | | |
| | NO UnRegistered | | | | | | | | |
| Brok | er. DL ASHISH KHANDELW | 'AL | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | URAD MOGAR-1 | | 071331 | 5.00 | 150.00 | 12,200.00 | 0.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | | | | To | Total Qty | | 150.00 | Basic Amour | | ıt | |
|---------------|---------------|----------|------------------|----------|-----------|--|--------|-------------|-----|----|--|
| Note | | | | | | | | Oth.Char | ges | | |
| KANT | | THELI | BHADA | | | | | CGST TA | ٩X | | |
| 11.0 | unt Chargeabl | e (In Wo | 48.00 ords): | | | | | SGST TA | XΑ | - | |
| | es Eighteen T | • | , | d Sevent | y Only. | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.18300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise