GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

| E 24 DAIDHAMI | IZDICITI LIDA I MANIDI | CIVAD DOAD TAIDUD |
|-----------------|------------------------|--------------------|
| E-24. KAJIDHANI | KRISHI UPAJ MANDI. | SIKAK KUAD, JAIPUK |

DKOOLWAL15@GMAIL.COM Invoice No. SL/1428 FSSAI NO.12215026001442 Party: ROLANIYA KIRANA STORE SAHAPURA Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 16:12 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL **ACK No**

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
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| Other (| Charges | lotal Qty | 1 | 30.00 | Basic Amount | 2,250.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amount | 2.20 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Two Hundred Fifty Four | Only. | | | Net Amount | 2,254.00 |

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | |
|-------------------------------------|----------------------|--------------|-------------|-----------|--|
| Party: ROLANIYA KIRANA STORE SAHAPI | | Dated. | 04/05/202 | Ref. Date | |
| | | Invoice Tim | | | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| Party Station SAHAPURA Phone n | | Truck No. | 0523 | | |
| | | E-Way Bill I | No. | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL NARESH KHANDELWAI | L | ACK No | | Date : | |
| S No Description Of Goods | | HSN Of | ty Weigh | Rate GST | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|--------|------|-------|----------|--------|
| 1 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,500.00 | 0 |
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| Other (| Charges | Total Qty | 1 | 30.00 | Basic Amount | |
|---------------|-----------------------------------|--------------------|---|-------|--------------|--|
| Note | | | | | Oth.Charges | |
| KANTA | MAZDURI | | | | CGST TAX | |
| 2.20 Amoun | 2.20 t Chargeable (In Words): | | | | SGST TAX | |
| | Two Thousand Two Hundred | I Fifty Four Only. | | | Net Amount | |

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise