08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIANI K | KISIII UI A | ij mandi, siid | AK KOAD, JAH | UK |
|--------------------------------|-------------|----------------------|--------------|-----------------------|
| FSSAI NO.12215026001442 DI | KOOLWAI | Invoice No. SL/11402 | | |
| Party: KHANDELWAL KIRANA STORE | KUMHER | Dated. | 17/12/2024 | Ref. Date 17/12/2024 |
| | | Invoice Time | 14:51 | |
| | | G.R. No. | | |
| | | Transport. | MARUTI | |
| Party Station KUMBHER | | Truck No. | | |
| Phone n | | E-Way Bill No | | |
| GST NO UnRegistered | | IRN No | | |
| Broker, DI GOPAI | | ACK No | | Date : 1/1/1975 00:00 |

| Divi | Nei. DL GOPAL | ACK NO | | | | Date: 1/ | 1/19/5 00:0 |
|----------|----------------------|-------------|------|--------|-----------|---------------|-------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 7,400.00 | 0.00 | 6,660.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 3 | RAJMA | 0713 | 1.00 | 30.00 | 11,600.00 | 0.00 | 3,480.00 |
| 4 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,200.00 | 0.00 | 6,480.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| 6 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| | | | | | | | |
| - | | T | | 222.22 | D ' - A | | 07 070 00 |

| Other | Charges | | | Total Qty | 11 | 330.00 | Basic Amount | 27,870.00 |
|----------------|-----------------------|----------|------------------|----------------------|-------|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 125.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 24.20 Amoun | 24.20 It Chargeabl | e (In Wo | 76.80 orde): | | | | SGST TAX | 0.00 |
| | • | • | , | undred Ninety Five C | Only. | | Net Amount | 27,995.00 |

CGST0%+SGST0% On Rs.27870.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL | - / | GMAIL.COM Invoice No. SL/1 | | | | | |
|--------------------------------|----------|------------|----------------------------|----------------------|--|--|--|--|
| Party : KHANDELWAL KIRANA STOR | | | 17/12/2024 | Ref. Date 17/12/2024 | | | | |
| | | Invoice Ti | me 14:51 | i:51 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport | . MARUTI | | | | | |
| Party Station KUMBHER | | Truck No. | | | | | | |
| Phone n | | E-Way Bil | l No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL GOPAL | | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | | | 1 1 | | | | | |

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| Other | Charges | | | Total Qty | 11 | 330.00 | Basic Amoun | 27,870.00 |
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| Note | | | | | | | Oth.Charges | 125.00 |
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| 24.20 | 24.20 It Chargeabl | a (In Wa | 76.80 | | | | SGST TAX | 0.00 |
| | - | • | , | undred Ninety Five | Only. | | Net Amount | 27,995.00 |

CGST0%+SGST0% On Rs.27870.00=Tax:0.00

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E. & O.E.

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