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

| E 2 1, 10 13 E 11 11 | 11 IIIIII CI III IIII IDI, DI | , | ,,,,,,, | • | | | | | |
|------------------------------|-------------------------------|-------------------|---------------|-----------|----------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL | OLWAL15@GMAIL.COM | | | | | | | |
| Party: SHRI RAM KIRANA STORE | Dated. | 28/06/202 | 24 F | Ref. Date | 28/06/2024 | | | | |
| KHATUSHYAM JI | Invoice Tim | e 14:52 | • | + | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | KHATUS | USHYAM GOLDEN | | | | | | |
| Party Station KHATU SHYAMJI | Truck No. | | | | | | | | |
| Phone n | E-Way Bill N | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL SUMIT KABRA | ACK No | | | Date : | 1/1/1975 00:00 | | | | |
| S No Description Of Goods | HSN Ot | v Weigh | Rate | GST | Amount | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 7,350.00 | 0.00 | 11,025.00 |
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| Other | r Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 11,025.00 |
|----------------------|-----------------------|----------|-------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 Amou | 11.00 nt Chargeabl | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | linety Five Only. | | | | Net Amount | 11,095.00 |

CGST0%+SGST0% On Rs.11025.00=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

Lic No.: 3704/W BILL

5

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.1 | 2215026001442 | DKOOLWAL1 | 15@GN | IAIL.CO | M | In | voice N | |
|--|----------------------|---------------|--------------------------|---------|------------|----------|---------------|--|
| Party:SHRI RAM KIRANA STORE KHATUSHYAM JI | | ı | Dated. | | 28/06/2024 | | Ref. Date | |
| | | I | Invoice | Time | 14:52 | | | |
| | | | G.R. No. | | | | | |
| Party Station KHATU SHYAMJI | | Trans | | | KHATUS | GOLD | | |
| | | _ | Truck I | No. | | | | |
| Phone n | | E | E-Way Bill No. IRN No | | | | | |
| | J nRegistered | 1 | | | | | | |
| Broker. [| | ACK No Date : | | | | | | |
| S.No. Descr | iption Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 CHA | NA(BLACK)-1 | | 0713 | 5.00 | 150.00 | 7,350.00 | 0. | |
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Rupees Eleven Thousand Ninety Five Only.

CGST0%+SGST0% On Rs.11025.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Other Charges

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Total Qty