GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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 | DKOOLWAI | L15@GN | 1AIL.CO | OM | _ | Invoice N | lo. SL/10114 | | |
|---|----------|--------------------|---------|----------|-----|-----------|----------------|--|--|
| Party : SANTOSH FLOUR MILL AJITO | GARH | Dated | | 20/11/20 |)24 | Ref. Date | 20/11/2024 | | |
| | | Invoice Time 12:23 | | | | _+ | | | |
| Party Station AJIT GARH Phone n GST NO UnRegistered | | G.R. N | No. | | | | | | |
| | | Transp | ort. | | | | | | |
| | | Truck No. 0364 | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL KOOLWAL | | ACK No |) | | | Date : | 1/1/1975 00:00 | | |
| GN D : " OFG I | | HSN | Otr | Weigh | Dot | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

| Rupees One Thousand Five | , | 1,565.00 |
|---------------------------|----------------|----------|
| Amount Chargeable (In Wor | SGST TAX | 0.00 |
| | ZDURI CGST TAX | 0.00 |
| Note | Oth.Charges | 20.00 |
| | | |

Total Qty

CGST0%+SGST0% On Rs.1545.00=Tax:0.00

Bankers Details:

Other Charges

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

1.545.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 94140415.

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| Party:SANTOSH FLOUR MILL AJITG | | Dated. | - 4.04. | | 24 R | ef. Date | 20/11/2024 |
|--------------------------------|--|----------------------------------|---------|-------|----------|---------------|---------------|
| | | Invoice | | | 12:23 | | |
| | | G.R. No |). | | | | |
| | | Transport. | | | | | |
| Part | y Station AJIT GARH | Truck No. 0364 E-Way Bill No. | | | | | |
| Pho | | | | | | | |
| | NO UnRegistered | IRN No | | | | | |
| | Ker. DL KOOLWAL | ACK No | | | | Date · 1 | 1/1/1975 00:0 |
| | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 |
| | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic An | | 1,545.00 |
| Note | | | | | Oth.Char | | 20.00 |
| | AT EXP KANTA MAZDURI | | | | CGST T | AX | 0.00 |
| 15.4 | punt Chargeable (In Words): | | | | SGST T | ΑX | 0.00 |
| | ees One Thousand Five Hundred Sixty Fi | ve Only. | | | Net Amo | ount | 1,565.00 |
| . دمات | ST0%+SGST0% On Rs.1545.00=Tax | - | | | | - | ., |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory