GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| | E-24, KAJD | IIANI KKISI | H UFAJ MAN | DI, SIK | an nuad, | JAIFUK | | | | |
|---------------------------------|-----------------------------|-------------|----------------|-----------------|--------------------------------|---------------------|---------------|--------------|--|--|
| FSSA | I NO.12215026001442 | DKOO | LWAL15@GM | IAIL.C | OM | Invoice No. SL/6850 | | | | |
| Party: RIDHI SIDHI DEPARTMENTAL | | NTAL | Dated. | | 19/09/2024 Ref. Date 19/09/202 | | | | | |
| | STORE, JHUNJHUNU | | Invoice | Time | 14:09 | | | | | |
| | | | G.R. N | 0. | | | | | | |
| | | | Transp | nsport. SHIVAJI | | | | | | |
| Party Station JHUNJHUNU Phone n | | Truck No. | | | | | | | | |
| | | | E-Way Bill No. | | | | | | | |
| | NO UnRegistered | | IRN No | | | | | | | |
| Brol | er. DL BABU LAL JI | | ACK No |) | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MATAR-1 | | 0713 | 1.00 | 30.00 | 5,650.00 | 0.00 | 1,695.00 | | |
| 2 | CHANA(BLACK)-1 | | 0713 | 2.00 | 60.00 | 8,400.00 | 0.00 | 5,040.00 | | |

| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,650.00 | 0.00 | 1,695.00 |
|---|----------------|------|------|-------|----------|------|----------|
| 2 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,400.00 | 0.00 | 5,040.00 |
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| Other Charges | Total Qty | 3 | 90.00 | Basic Amount | 6,735.00 |
|-------------------------------------|-------------------|---|-------|--------------|----------|
| Note | | | | Oth.Charges | 59.00 |
| | THELI BHADA | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | 28.80 | | | SGST TAX | 0.00 |
| Rupees Six Thousand Seven Hundred N | linety Four Only. | | | Net Amount | 6,794.00 |

CGST0%+SGST0% On Rs.6735.00=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 DK | OOLWAL15@GM | AIL.CO | OM | In | voice N | | | |
|--|-------------------------|------------------|------------|-------|--------------|---------------|--|--|--|
| Party : RIDHI SIDHI DEPARTMENTAL STORE, JHUNJHUNU Party Station JHUNJHUNU | | Dated. | Dated. | | 19/09/2024 F | | | | |
| | | Invoice G.R. No. | | 14:09 | | | | | |
| | | | | | | | | | |
| | | | Transport. | | SHIVAJI | | | | |
| | | Truck N | No. | | | | | | |
| Pho | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | IRN No | | | | | | |
| | ker. DL BABU LAL JI | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,650.00 | 0.0 | | | |
| 2 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,400.00 | 0.0 | | | |
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| Oth | er Charges | Total Qty | 3 | 90.00 | Basic An | | | | |
| Note | 2 | | | | Oth.Cha | • | | | |
| MUDE | AT EXP KANTA MAZDURI TH | ELI BHADA | | | CGST T | AX | | | |

Rupees Six Thousand Seven Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.6735.00=Tax:0.00

Bankers Details:

E. & O.E.

16.95

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

28.80

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

SGST TAX

Net Amount