GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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@GMAIL.CO | OM | Invoice No. SL/6311 | | | |
|--|----------|----------------|------------|----------------------|--|--|--|
| Party : BAHURANI SUPER MARKET PVT RICCO IND | PVT LTD | Dated. | 05/09/2024 | Ref. Date 05/09/2024 | | | |
| | | Invoice Time | 16:32 | 5:32 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | MARUTI | | | | |
| Party Station KAMA Phone n | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL ASHISH KHANDELWAL | | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,500.00 | 0.00 | 14,250.00 |
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| Otner | Cnarges | | | rotal Qty | 5 | 150.00 | basic Amount | 14,250.00 |
|---|--------------------------------|-------|-----------------|-----------|---|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | Amount Chargeable (In Words): | | | | | | | - 0.00 |
| Rupees Fourteen Thousand Three Hundred Twenty Only. | | | ed Twenty Only. | | | Net Amount | 14,320.00 | |

CGST0%+SGST0% On Rs.14250.00=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 08ANOPG4101P1ZP

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

| FSSA | J NO.12215026001442 DKOOLW | AL15@GM | IAIL.CO | OM | In | voice N | | |
|--|----------------------------|-------------|----------------|--------|--------------|---------------|--|--|
| Party : BAHURANI SUPER MARKET PVT LTD RICCO IND | | Dated. | Dated. | | 05/09/2024 R | | | |
| | | Invoice | Time | 16:32 | | | | |
| | | G.R. No | o. | | | | | |
| | | Transp | ort. | MARUTI | | | | |
| Part | y Station KAMA | Truck I | Truck No. | | | | | |
| Pho | | E-Way | E-Way Bill No. | | | | | |
| | NO UnRegistered | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAL | | ACK No Dat | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,500.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | ount | | |
|---|------------------------|----------|--------|---------|---|--------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANT | TA MAZDURI THELI BHADA | | | | | | | CGST TAX | | |
| 11.0 | | | 48.00 | | | | SGST TAX | | | |
| Amo | unt Chargeabl | e (In Wo | rds): | | | | | | | _ |
| Rupees Fourteen Thousand Three Hundred Twenty Only. | | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise