GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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 | DKOOLWAL15@GMAIL.C | KOOLWAL15@GMAIL.COM | | | |
|---|--------------------|---------------------|----------------------|--|--|
| Party: SAILESH KIRANA STORE | Dated. | 11/11/2024 | Ref. Date 11/11/2024 | | |
| | Invoice Time | 13:37 | | | |
| | G.R. No. | | | | |
| | Transport. | VISHANU | | | |
| Party Station TUNGA Phone n GST NO UnRegistered | Truck No. | | | | |
| | E-Way Bill No | - | | | |
| | IRN No | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | |

| | | 7.0 | 7.6 | | | Date : 1/1/15/15 00:00 | | | |
|-------|----------------------|-------------|------|-------|-----------|------------------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1] | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 11,400.00 | 0.00 | 6,840.00 | | |
| | | | | | | | | | |
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| | | | | | | | | | |

| Other | Charges | arges To | | Total Qty | otal Qty 2 | | Basic Amount | 6,840.00 |
|----------------------|----------------------|-----------------|---------------|-------------|------------|--|--------------|----------|
| Note | | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 It Chargeabl | - | 9.20 de): | | | | SGST TAX | 0.00 |
| | • | • | Hundred Sixty | Eight Only. | | | Net Amount | 6.868.00 |

CGST0%+SGST0% On Rs.6840.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

KADHEY ENTERPRISES F.24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

| E-24, KAJDIIANI KK | ishi ufaj mandi, sik | AK KUAD, JAI | FUK | |
|----------------------------|----------------------|---------------------|-----------------------|--|
| FSSAI NO.12215026001442 DK | OOLWAL15@GMAIL.C | Invoice No. SL/9685 | | |
| Party:SAILESH KIRANA STORE | Dated. | 11/11/2024 | Ref. Date 11/11/2024 | |
| | Invoice Time | 13:37 | | |
| | G.R. No. | | | |
| | Transport. | VISHANU | | |
| Party Station TUNGA | Truck No. | | | |
| Phone n | E-Way Bill No | - | | |
| GST NO UnRegistered | IRN No | | | |
| Broker, DL METHI BROKER | ACK No | | Date : 1/1/1975 00:00 | |

| DIOKEL DE METHIBROKER | | | ACK NO | | | | Date: 1/1/1975 00:00 | | |
|-----------------------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 11,400.00 | 0.00 | 6,840.00 | | |
| | | | | | | | | | |
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| | | | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,840.00 |
|-------|---------------------|---|-----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | e (iii Wolds). and Eight Hundred Si | xty Eight Only. | | | Net Amount | 6,868.00 |

CGST0%+SGST0% On Rs.6840.00=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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