08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMA | IL.CO |)M | | Invoice No. SL/7357 | | | | |
|---------------------------------|----------------------------|-----------|---------|----------|-----|---------------------|--------|-------|------|--|
| Party : BANTI KIRANA STORE SANG | SANER | Dated. | | 01/10/20 |)24 | Ref. D | Date 0 | 1/10/ | 2024 | |
| | | Invoice | Гime | 12:57 | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transpo | rt. | | | | | | | |
| Party Station SANGANER | | Truck No |). | 0836 | | | | | | |
| Phone n | | E-Way B | ill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | | |
| Broker. DL GOVIND NATANI | ACK No Date: 1/1/1975 00:0 | | | | | | | | | |
| | | HCN | ο. | *** | | COT | , | | | |

| S.N | o. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-----|-------------------------|-------------|------|-------|-----------|---------------|-----------|
| | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 16,400.00 | 0.00 | 14,760.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Amount | 14,760.00 |
|---------------|-------------------------------------|---------------|------|-------|--------------|-----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6 . 60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Fourteen Thousand Seven Hundred Se | venty Three O | nly. | | Net Amount | 14.773.00 |

CGST0%+SGST0% On Rs.14760.00=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 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 D | KOOLW | AL15@GMAI | Invoice | Invoice No. SL/73 | | | | | |
|---------------------------------|-------------|------------------|----------|-------------------|-----|-------|--------|-------|--|
| Party: BANTI KIRANA STORE SANGA | NER | Dated. | 01/10 | 01/10/2024 | | ate 0 | 1/10/2 | 2024 | |
| | Invoice Tim | | me 12:57 | 12:57 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| arty Station SANGANER | | Truck No. | 0836 | 0836 | | | | | |
| Phone n | | E-Way Bill | No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GOVIND NATANI | | ACK No Date: 1/1 | | | | | | 00:00 | |
| | | HSN | | | CCT | | _ | | |

| | OIL DE GOVIND NATAN | AOR NO | Date: 1/1/19/3 00: | | | | | | | |
|-------|----------------------|-------------|--------------------|-------|-----------|---------------|-----------|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 16,400.00 | 0.00 | 14,760.00 | | | |
| | | | | | | | | | | |
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| Ī | Other (| Charges | Total Qty | 3 | 90.00 | Basic Amount | 14,760.00 |
|---|----------------|---------------------------------|---------------|-------|-------|--------------|-----------|
| Ī | Note | | | | | Oth.Charges | 13.00 |
| | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| | 6.60 Amount | 6.60 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | | Fourteen Thousand Seven Hundred | Seventy Three | Only. | | Net Amount | 14,773.00 |

CGST0%+SGST0% On Rs.14760.00=Tax:0.00

Bankers Details:

E. & O.E.

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