GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN N

RADHEY ENTERPRISES

| E-24, RAJDHA | NI KRISHI UPAJ MANDI, | , SIKAR ROAD, | JAIPUR |
|-----------------------|-----------------------|---------------|---------------|
| AL NO. 4004E000004440 | DECOLUMN 1500MA | II COM | l.a. |

Invoice No. SL/13018 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: AMIT KIRANA STORE, ROADNO.6, VKI 16/03/2024 Ref. Date 16/03/2024 Dated. Invoice Time 18:42 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
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| Other | Charges | rotal Qty | 1 | 30.00 | basic Amount | 2,190.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amount | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand One Hundred Ninety For | ur Only. | | | Net Amount | 2,194.00 |

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

IN NO. ANOFGHIUIF

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLW | AL15@GM | AIL.CO |)M | In | voice N | | |
|---|--------|-------------------------------------|--------|------------|----------|---------------|--|--|
| Party : AMIT KIRANA STORE, ROADNO.6, VK | | Dated. | | 16/03/2024 | | Ref. Date | | |
| | | Invoice Time | | 18:42 | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT | | G.R. No. Transport. Truck No. | | | | | | |
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| | | | | | | | | |
| | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No Da | | | | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 KABULI CHANA-1 | | 071332 | 1.00 | 30.00 | 7,300.00 | 0.0 | | |
| | | | | | | | | |
| Other Charges | | Total Qty | 1 | 30.00 | Basic Ar | nount | | |
| Note | | | | | Oth.Cha | | | |
| KANTA MAZDURI | | | | | CGST T | AX | | |
| 2.20 2.20 Amount Chargophle (In Words): | | | | | SGST T | AX | | |

Rupees Two Thousand One Hundred Ninety Four Only. CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount