GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT
Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK | | | | | | | | |
|--|----------|--------------|------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | .15@GMAIL.CO | OM | Invoice No. SL/13786 | | | | |
| Party : KIRAN DEPARTMENT STO | RE GARD | Dated. | 04/02/2025 | Ref. Date 04/02/2025 | | | | |

KANET

Dated. 04/02/2025 | Ref. Date 04/
Invoice Time | 16:16

G.R. No.

Transport. KAVTIYA

Party Station AJIT GARH

E-Way Bill No.

Phone n

GST NO UnRegistered

E-way
IRN No

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

| DIO | KEI. DE PHOOLCHAND | ACK NO | ACK NO | | | | Date: 1/1/19/5 00:00 | | |
|-------|----------------------|-------------|--------|-------|----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 | | |
| | | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic Am | nount | 5,220.00 | | |

| Other | Citalyes | | Total Gty | _ | 00.00 | Dasio / illioant | 0,220.00 |
|--------|--------------|-------------------------|-------------|---|-------|------------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amoun | it Chargeabi | e (In Words): | | | | | |
| Rupees | Five Thous | and Two Hundred Forty I | Eight Only. | | | Net Amount | 5.248.00 |

CGST0%+SGST0% On Rs.5220.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13786 04/02/2025 Ref. Date 04/02/2025 Party: KIRAN DEPARTMENT STORE GARD Dated. **KANET** Invoice Time 16:16 G.R. No. Transport. **KAVTIYA** Truck No. **Party Station AJIT GARH** E-Wav Bill No. Phone n IRN No

GST NO UnRegistered

| Bro | ker. DL PHOOLCHAND | ACK No | ACK No | | | | Date: 1/1/1975 00:0 | | |
|-------|----------------------|-------------|--------|-------|----------|---------------|---------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 8,700.00 | 0.00 | | | |
| | | | | | | | | | |

Other Charges Total Qtv 2 60.00 Basic Amount 5.220.00 Oth.Charges 28.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): 5.248.00 Rupees Five Thousand Two Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5220.00=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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Authorised Signatory