GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E-24, KAJDIIAN               | i knisili ufaj mandi, sike | an nuad, jair        | UK                   |  |  |  |
|------------------------------|----------------------------|----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442      | OM                         | Invoice No. SL/14573 |                      |  |  |  |
| Party: JITENDRA KIRANA STORE | Dated.                     | 19/02/2025           | Ref. Date 19/02/2025 |  |  |  |
|                              | Invoice Time               | 14:02                |                      |  |  |  |
|                              | G.R. No.                   |                      |                      |  |  |  |
|                              | Transport.                 | <b>BAYANA BH</b>     | IARATPUR             |  |  |  |
| Party Station MAHUWA         | Truck No.                  |                      |                      |  |  |  |
| Phone n                      | 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<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KABULI CHANA-1       | 071332      | 2.00 | 60.00 | 8,400.00 | 0.00          | 5,040.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
| Oth   | or Chargos           | Total Oty   | , ,  | 60.00 | Basic Am | ount          | 5 040 00 |

| Other         | Charges              |                         | lotal Qty | 2 | 60.00 | Basic Amount | 5,040.00 |
|---------------|----------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note          |                      |                         |           |   |       | Oth.Charges  | 28.00    |
| KANTA         | MAZDURI              | THELI BHADA             |           |   |       | CGST TAX     | 0.00     |
| 4.40<br>Amoun | 4.40<br>ot Chargeabl | 19.20<br>e (In Words ): |           |   |       | SGST TAX     | 0.00     |
|               | •                    | and Sixty Eight Only.   |           |   |       | Net Amount   | 5,068.00 |

CGST0%+SGST0% On Rs.5040.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

## A DITEV ENTED DD

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

| FSSA  | E-24, RAJDHANI KRISH<br>I NO.12215026001442 DKOOI | I UPAJ MANI<br>LWAL15@GM |            |              |                     |                         | No. S    | SL/14573   |  |
|---|---|--------------------------|------------|--------------|---------------------|-------------------------|----------|------------|--|
| Party: JITENDRA KIRANA STORE  | Dated.  |                          |            |              | Ref. Date 19/02/202 |                         |          |            |  |
|   |   |                          |            |              |                     |                         |          |            |  |
|   |   |                          |            |              |                     |                         |          |            |  |
|   |   |                          |            | IA BHARATPUR |                     |                         |          |            |  |
| Part  | y Station MAHUWA                                  | Truck I                  | <b>10.</b> |              |                     |                         |          |            |  |
| Phone n   |   | E-Way                    | Bill No.   |              |                     |                         |          |            |  |
| GST   | NO UnRegistered                                   | IRN No                   |            |              |                     |                         |          |            |  |
| Brok  | er. DL ASHISH KHANDELWAL                          | ACK No                   |            |              |                     | Date                    | : 1/1    | /1975 00:0 |  |
| S.No.   | <b>Description Of Goods</b>                       | HSN<br>Code              | Qty        | Weigh        | Rate                | GST<br>RATE 9           | %        | Amount     |  |
| 1   | KABULI CHANA-1                                    | 071332                   | 2.00       | 60.00        | 8,400.00            |                         | 0.00     | 5,040.00   |  |
|   | er Charges  | Total Qty                | 2          | 60.00        | Basic An            |                         |          | 5,040.00   |  |
| Note KANTA MAZDURI THELI BHADA  |   |                          |            |              |                     | Oth.Charges<br>CGST TAX |          | 0.00       |  |
| 4.40 4.40 19.20   |   |                          |            | SGST TAX     |                     |                         | 0.00     |            |  |
| Amount Chargeable (In Words ): Rupees Five Thousand Sixty Eight Only. |   |                          |            |              |                     |                         | 5,068.00 |            |  |
| CGS   | ST0%+SGST0% On Rs.5040.00=Tax<br>kers Details:    | :0.00                    |            |              | 1                   | <u> </u>                |          | -          |  |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory