GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

| 2 2 1, 10 10 21 11 11 11 11 11 11 |                  |                       | 2 0 2 0              |  |  |  |  |  |
|-----------------------------------|------------------|-----------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 DK        | OOLWAL15@GMAIL.C | AL15@GMAIL.COM        |                      |  |  |  |  |  |
| Party : GARG DEPARTMENT STORE     | Dated.           | 17/03/2025            | Ref. Date 17/03/2025 |  |  |  |  |  |
| TOADARAISINGH                     | Invoice Time     | e Time 19:01          |                      |  |  |  |  |  |
|                                   | G.R. No.         |                       |                      |  |  |  |  |  |
|                                   | Transport.       | AMAR GOLDEN           |                      |  |  |  |  |  |
| Party Station TODARAISINGH        | Truck No.        | No.                   |                      |  |  |  |  |  |
| Phone n                           | E-Way Bill No    | E-Way Bill No. IRN No |                      |  |  |  |  |  |
| GST NO UnRegistered               | IRN No           |                       |                      |  |  |  |  |  |
| Broker. DL SANTOSH KHANDELWAL     | ACK No           |                       | Date: 1/1/1975 00:0  |  |  |  |  |  |
|                                   | UCN C            |                       |                      |  |  |  |  |  |

|       | W. DE CANTOON KITANDEEN AL | AON NO      |      |        | Date . 1/1/17/3 00:00 |               |           |  |  |
|-------|----------------------------|-------------|------|--------|-----------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods       | HSN<br>Code | Qty  | Weigh  | Rate                  | GST<br>RATE % | Amount    |  |  |
| 1     | MALKA MASUR-1              | 071340      | 5.00 | 150.00 | 7,250.00              | 0.00          | 10,875.00 |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       |               |           |  |  |
|       |                            |             |      |        |                       | l .           |           |  |  |

| Oth                | er Charges               |          |                  | Total Qt      | y | 5 | 150.00 | Basic Amou  | ınt  | 10,875.00 |
|--------------------|--------------------------|----------|------------------|---------------|---|---|--------|-------------|------|-----------|
| Note               |                          |          |                  |               |   |   |        | Oth.Charges | s    | 70.00     |
| KANT               |                          | THELI    | BHADA            |               |   |   |        | CGST TAX    |      | 0.00      |
| 11.0<br><b>Amo</b> | 0 11.00<br>unt Chargeabl | e (In Wo | 48.00<br>ords ): |               |   |   |        | SGST TAX    |      | 0.00      |
|                    | es Ten Thous             | •        | •                | ty Five Only. |   |   |        | Net Amoun   | ıt · | 10,945.00 |

CGST0%+SGST0% On Rs.10875.00=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

RADHEY ENTERPRISES

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

| E-24, KAJDIIANI KKISI         | ii di aj mandi, siid | an noad, jai         | II OK                |  |  |  |  |  |
|-------------------------------|----------------------|----------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 DKOO  | LWAL15@GMAIL.C       | Invoice No. SL/15739 |                      |  |  |  |  |  |
| Party: GARG DEPARTMENT STORE  | Dated.               | 17/03/2025           | Ref. Date 17/03/2025 |  |  |  |  |  |
| TOADARAISINGH                 | Invoice Time         |                      | 19:01                |  |  |  |  |  |
|                               | G.R. No.             |                      |                      |  |  |  |  |  |
|                               | Transport.           | AMAR GOLDEN          |                      |  |  |  |  |  |
| Party Station TODARAISINGH    | Truck No.            |                      |                      |  |  |  |  |  |
| Phone n                       | E-Way Bill No.       |                      |                      |  |  |  |  |  |
| GST NO UnRegistered           | IRN No               |                      |                      |  |  |  |  |  |
| Broker. DL SANTOSH KHANDELWAL | ACK No               | Date: 1/1/1975 00:00 |                      |  |  |  |  |  |
|                               | HCN                  |                      |                      |  |  |  |  |  |

| ыо    | Nei. DE SANTOSH KHANDELWAL | ACK NO      | ACK NO Da |        |          |               |          |  |
|-------|----------------------------|-------------|-----------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods       | HSN<br>Code | Qty       | Weigh  | Rate     | GST<br>RATE % | Amoun    |  |
| 1     | MALKA MASUR-1              | 071340      | 5.00      | 150.00 | 7,250.00 | 0.00          | 10,875.0 |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |
|       |                            |             |           |        |          |               |          |  |

| Other  | Charges      |           |             | Total Qty     | 5 | 150.00 | Basic Amount | 10,875.00 |
|--------|--------------|-----------|-------------|---------------|---|--------|--------------|-----------|
| Note   |              |           |             |               |   |        | Oth.Charges  | 70.00     |
| KANTA  | MAZDURI      | THELI     | BHADA       |               |   |        | CGST TAX     | 0.00      |
| 11.00  | 11.00        | - /l \//- | 48.00       |               |   |        | SGST TAX     | 0.00      |
|        | t Chargeable | •         | ,           | ty Five Only  |   |        | Net Amount   | 10 945 00 |
| Rupees | Ten Thousa   | and Nine  | Hundred For | ty Five Only. |   |        | Net Amount   | 10,945.0  |

CGST0%+SGST0% On Rs.10875.00=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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