GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHAN | I KRISHI UPAJ | MANDI, | SIKAR | ROAD, | JAIPUR |
|---------------|---------------|--------|-------|-------|--------|
| 00001440 | DECOL WALL | 5@CMAT | I COM | | In |

Invoice No. SL/12839 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:47 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,900.00 | 0.00 | 9,810.00 |
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| 1 | Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 9,810.00 |
|---|--|---------------------|--------------------------|-----------|---|-------|--------------|----------|
| | Note | | | | | | Oth.Charges | 42.00 |
| | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | 6.60 Amoun | 6.60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | Rupees Nine Thousand Eight Hundred Fifty Two | | | Two Only. | | | Net Amount | 9,852.00 |

CGST0%+SGST0% On Rs.9810.00=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. ANQPG4101P

Lic No.: 3704/W

DILL OF CURRIEV

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@C | AL15@GMAIL.COM | | | | | |
|---|----------------------|--------------|----------------|----------|-----------|---------------|--|--|
| Party: MAHESHCHAND DINESHKUMAR | | CUMAR Date | d. | 13/03/20 | 24 F | lef. Date | | |
| | | Invoi | Invoice Time | | 13:47 | | | |
| | | G.R. | No. | | | | | |
| Party Station BASSI Phone n GST NO UnRegistered | | Trans | Transport. | | VISHANU | | | |
| | | Truc | ۸ No. | | | | | |
| | | E-Wa | E-Way Bill No. | | | | | |
| | | IRN N | IRN No | | | | | |
| Brok | ker. DL METHI BROKER | ACK I | No | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG MOGAR(30KG)-1 | 07139 | 0 3.00 | 90.00 | 10,900.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Othe | er Charges | | | To | tal Qty | 3 | 90.00 | Basic Am | ount | |
|--|---|-------|-------|----|---------|----------|---------|----------|------|--|
| Note | | | | | | | | Oth.Char | ges | |
| KANT | | THELI | BHADA | | | | CGST TA | λX | | |
| | 6.60 6.60 28.80 Amount Chargeable (In Words): | | | | | SGST TAX | | | | |
| Rupees Nine Thousand Eight Hundred Fifty Two Only. | | | | | | | Net Amo | unt | _ | |

CGST0%+SGST0% On Rs.9810.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise