GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL | 15@GMAIL.CO | Invoice No. SL/936 | | | | | |
|--|-----------|----------------|--------------------|-------------|---------|-------|--|--|
| Party : DURGAPRASAD DILIPKUMA | NR | Dated. | 22/04/2024 | Ref. Date 2 | 2/04/2 | 2024 | | |
| SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n | | Invoice Time | 13:35 | • | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | GUNJAN | | | | | |
| | | Truck No. | | | | | | |
| | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAI | = | ACK No | | Date: 1 | /1/1975 | 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,000.00 | 0.00 | 3,600.00 |
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| Other | Charges | | lotal Qty | 2 | 60.00 | Basic Amount | 5,790.00 |
|-------|-----------------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4 . 40 nt Chargeah | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | sand Eight Hundred Eight | een Only. | | | Net Amount | 5,818.00 |

CGST0%+SGST0% On Rs.5790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 D | | COOLWAL15@GMAIL.COM | | | | Invoice N | |
|--|---------------------------|---------------------|------------|-------|--------------|---------------|--|
| Party : DURGAPRASAD DILIPKUMAR SWAIMADHOPUR | | Dated. | Dated. | | 22/04/2024 F | | |
| | | Invoice Tin | | 13:35 | | | |
| | | G.R. No | | | | | |
| | | | Transport. | | GUNJAN | | |
| Party Station SAWAIMADHOPUR | | Truck I | No. | | | | |
| Pho | ne n | E-Way | Bill No. | • | | | |
| GST | NO UnRegistered | IRN No | | | | | |
| | ker. DL ASHISH KHANDELWAL | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,300.00 | 0.0 | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,000.00 | 0.0 | |
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| Oth | or Chargos | Total Oty | 2 | 60 00 | Racio An | ount | |

Other Charges Total Qty **60.00** Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.5790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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.

Authorise