GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR |         |             |                    |                      |  |  |  |  |
|--|---------|-------------|--------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 D                            | KOOLWAL | 15@GMAIL.CO | Invoice No. SL/224 |                      |  |  |  |  |
| Party: MEENA MASALA SIKAR ROAD                       |         | Dated.      | 05/04/2024         | Ref. Date 05/04/2024 |  |  |  |  |

Invoice Time 14:06

G.R. No.

Transport.

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n

IRN No **GST NO 08BTWPA6577L1ZS** 

| Bro   | ker. DL ABHISHEK KOOLWAL | ACK No      | ACK No Date: 1/1/1975 00:0 |       |           |               |          |  |  |
|-------|--------------------------|-------------|----------------------------|-------|-----------|---------------|----------|--|--|
| S.No. | Description Of Goods     | HSN<br>Code | Qty                        | Weigh | Rate      | GST<br>RATE % | Amount   |  |  |
| 1     | CHOULA MOGAR(30KG)-1     | 071339      | 1.00                       | 29.30 | 6,000.00  | 0.00          | 1,758.00 |  |  |
| 2     | MOONG MOGAR(30KG)-1      | 071390      | 1.00                       | 30.00 | 11,000.00 | 0.00          | 3,300.00 |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
|       |                          |             |                            |       |           |               |          |  |  |
| 0+b   | au Ohaumaa               | Total Oty   | ^                          | E0 20 | Bacia Am  | ount          | 5 059 00 |  |  |

| Other  | Charges                         | Total Qty | 2 | 59.30 | Dasic Amount | 3,036.00 |
|--------|---------------------------------|-----------|---|-------|--------------|----------|
| Note   |                                 |           |   |       | Oth.Charges  | 9.00     |
| KANTA  | MAZDURI                         |           |   |       | CGST TAX     | 0.00     |
| 4.40   | 4.40                            |           |   |       | SGST TAX     | 0.00     |
| Amoun  | t Chargeable (In Words ):       |           |   |       | OGOT TAX     | 0.00     |
| Rupees | Five Thousand Sixty Seven Only. |           |   |       | Net Amount   | 5.067.00 |

CGST0%+SGST0% On Rs.5058.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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** 

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLWA | OKOOLWAL15@GMAIL.COM |          |           |    |           |  |
|-------------------------------|---------|----------------------|----------|-----------|----|-----------|--|
| Party: MEENA MASALA SIKAR ROA | \D      | Dated.               |          | 05/04/202 | 24 | Ref. Date |  |
|                               |         | Invoice              | Time     | 14:06     |    |           |  |
|                               |         | G.R. No              | ).       |           |    |           |  |
|                               |         | Transp               | ort.     |           |    |           |  |
| Party Station JAIPUR          |         | Truck N              | lo.      |           |    |           |  |
| Phone n                       |         | E-Way                | Bill No. |           |    |           |  |
| GST NO 08BTWPA6577L1ZS        |         |                      |          |           |    |           |  |
| Broker. DL ABHISHEK KOOLWAL   |         | ACK No               |          |           |    | Date :    |  |
|                               |         | HSN                  |          |           |    | GST       |  |

| Broker. DL ABHISHEK KOOLWAL |                       | ACK No      |      |       |           |               |  |
|-----------------------------|-----------------------|-------------|------|-------|-----------|---------------|--|
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| 2                           | 2 MOONG MOGAR(30KG)-1 | 071390      | 1.00 | 30.00 | 11,000.00 | 0.            |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |
|                             |                       |             |      |       |           |               |  |

| Othe        | er Charges                         | To | tal Qty | 2 | 59.30 | Basic Am | ount | ĺ |
|-------------|------------------------------------|----|---------|---|-------|----------|------|---|
| Note        |                                    |    |         |   |       | Oth.Char | ges  | ĺ |
| KANT        |                                    |    |         |   |       | CGST TA  | ΑX   | l |
| 4.40<br>Amo | unt Chargeable (In Words ):        |    |         |   |       | SGST TA  | λX   | ĺ |
|             | ees Five Thousand Sixty Seven Only | ٧. |         |   |       | Net Amo  | unt  | Ī |

CGST0%+SGST0% On Rs.5058.00=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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Authorise