GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | KOOLWAL15@GMAIL.COM | | | | | | |
|---------------------------|--------------------|---------------------|------|-----------|------------|--|--|--|
| Party : QR CODE JAIPUR | Dated. | 19/10/2024 | F | Ref. Date | 19/10/2024 | | | |
| | Invoice Time | Invoice Time 14:57 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | | | | | | | |
| Phone n | E-Way Bill No |) . | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | ACK No Date: 1/1/19 | | | | | | |
| S No Description Of Coods | HSN Oty | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,100.00 | 0.00 | 1,230.00 |
| | | | | | | | |
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| | | | | | | | |

| Other Char | ges | | Total Qty | 1 | 30.00 | Basic Am | ount | 1,230.00 |
|-----------------------|---------------------|------------------|----------------|---|-------|-----------|------|----------|
| Note | | | | | | Oth.Charg | ges | -8.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TA | Х | 0.00 |
| - 12.00 Amount Cha | 2.20 rgeable (In | 2.20 Words): | | | | SGST TA | Х | 0.00 |
| | • | Гwo Hundred Twe | enty Two Only. | | | Net Amou | ınt | 1.222.00 |

CGST0%+SGST0% On Rs.1230.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| Party : QR CODE JAIPUR Dated. 19/10/2024 Ref. Date 19/10/20 Invoice Time 14:57 G.R. No. | E-24, RAJDHA | | | | | |
|---|--|--|--|--|--|--|
| Invoice Time 14:57 G.R. No. | FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice | | | | | |
| G.R. No. | Party : QR CODE JAIPUR | | | | | |
| | | | | | | |
| | | | | | | |
| Transport. | | | | | | |
| Party Station JAIPUR Truck No. | Party Station JAIPUR Phone n GST NO UnRegistered | | | | | |
| E-Way Bill No | | | | | | |
| IBN No. | | | | | | |
| Broker. DL WITHOUT ACK No Date: 1/1/1975 (| Broker. DL WITHOUT | | | | | |
| S.No. Description Of Goods | S.No. Description Of Goods | | | | | |
| 1 MATAR-1 0713 1.00 30.00 4,100.00 0.00 1,230 | 1 MATAR-1 | | | | | |
| | | | | | | |

| Other Char | ges | | Total Qty | 1 | 30.00 | Basic Amo | ount | 1,230.00 |
|-----------------------|-------|------------------|----------------|---|-------|-----------|------|----------|
| Note | | | | | | Oth.Charg | ges | -8.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TA | Х | 0.00 |
| - 12.00 Amount Cha | 2.20 | 2.20 Words): | | | | SGST TA | Х | 0.00 |
| | • | Two Hundred Tw | entv Two Onlv. | | | Net Amou | unt | 1,222.00 |

CGST0%+SGST0% On Rs.1230.00=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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