GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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                          | DKOOLWAI | L15@GMAIL.C   | OM         | Invoice No. SL/4671  |  |  |
|--|----------|---------------|------------|----------------------|--|--|
| Party : NEW SHYAM KIRANA STORE,<br>UDAIPURIA MOD | ORE,     | Dated.        | 29/07/2024 | Ref. Date 29/07/2024 |  |  |
|  |          | Invoice Time  | 16:28      |                      |  |  |
|  |          | G.R. No.      |            |                      |  |  |
|  |          | Transport.    |            |                      |  |  |
| Party Station CHOMU                              |          | Truck No.     | 5494       |                      |  |  |
| Phone n  |          | E-Way Bill No | ).         |                      |  |  |
| GST NO UnRegistered                              |          | IRN No        |            |                      |  |  |
| Broker. DL SANDEEP AGARWA                        | L        | ACK No        |            | Date: 1/1/1975 00:00 |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MATAR-1                     | 0713        | 1.00 | 30.00 | 4,400.00 | 0.00          | 1,320.00 |
| 2     | MATAR-1<br>30.7,29.2        | 0713        | 2.00 | 59.90 | 7,300.00 | 0.00          | 4,372.70 |
| Oth   | er Charges                  | Total Otv   | 3    | 89 90 | Basic Am | o unt         | 5.692.70 |

| Other  | Charges                              | rotal Qty  | 3 | 89.90 | Dasic Amount | 3,092.70 |
|--------|--------------------------------------|------------|---|-------|--------------|----------|
| Note   |                                      |            |   |       | Oth.Charges  | 13.30    |
| KANTA  | MAZDURI                              |            |   |       | CGST TAX     | 0.00     |
| 6.60   | 6.60                                 |            |   |       | SGST TAX     | 0.00     |
| Amoun  | t Chargeable (In Words ):            |            |   |       | OGOT TAX     | 0.00     |
| Rupees | Five Thousand Seven Hundred Six Only | <b>/</b> . |   |       | Net Amount   | 5,706.00 |

CGST0%+SGST0% On Rs.5692.70=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

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 DKOC   | DKOOLWAL15@GMAIL.COM |            |           |  |  |
|--------------------------------|----------------------|------------|-----------|--|--|
| Party: NEW SHYAM KIRANA STORE, | Dated.               | 29/07/2024 | Ref. Date |  |  |
| UDAIPURIA MOD                  | Invoice Time         | 16:28      | -         |  |  |
|                                | G.R. No.             |            |           |  |  |
|                                | Transport.           |            |           |  |  |
| Party Station CHOMU            | Truck No.            | 5494       |           |  |  |
| Phone n                        | E-Way Bill No        | ).         |           |  |  |
| GST NO UnRegistered            | IRN No               |            |           |  |  |
| Broker. DL SANDEEP AGARWAL     | ACK No               |            | Date :    |  |  |
| S.No. Description Of Goods     | HSN Oty              | Weigh R    | Rate GST  |  |  |

| DIU   | IEI. DE SANDEEP AGARWAL | ACK NO      | ACK NO |       |          |               |  |
|-------|-------------------------|-------------|--------|-------|----------|---------------|--|
| S.No. | Description Of Goods    | HSN<br>Code | Qty    | Weigh | Rate     | GST<br>RATE % |  |
| 1     | MATAR-1                 | 0713        | 1.00   | 30.00 | 4,400.00 | 0.0           |  |
| 2     | MATAR-1<br>30.7,29.2    | 0713        | 2.00   | 59.90 | 7,300.00 | 0.0           |  |
|       |                         |             |        |       |          |               |  |
|       |                         |             |        |       |          |               |  |
|       |                         |             |        |       |          |               |  |

| Othe | er Charges                           | To        | otal Qty | 3 | 89.90 | Basic Am | ount |   |
|------|--------------------------------------|-----------|----------|---|-------|----------|------|---|
| Note |                                      |           |          |   |       | Oth.Char | ges  |   |
| KANT | A MAZDURI                            |           |          |   |       | CGST TA  | λX   | _ |
| 6.60 | 6.60<br>ount Chargeable (In Words ): |           |          |   |       | SGST TA  | λX   | - |
|      | ees Five Thousand Seven Hundred      | Six Only. |          |   |       | Net Amo  | unt  | - |

CGST0%+SGST0% On Rs.5692.70=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** 

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Authorise