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 | DKOOL | WAL15@GMAIL.C | Invoice No. SL/728 | | | | | | |
|-----------------------------|---------|----------------|--------------------|----------------------|--|--|--|--|--|
| Party: NISHA ENTERPRISES CH | HITWARI | Dated. | 16/04/2024 | Ref. Date 16/04/2024 | | | | | |
| | | Invoice Time | 15:04 |)4 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR | | Truck No. | RJ14GD0488 | | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL RAJESH SHARMA | | 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 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
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| Other | Charges | rotal Qty | 3 | 90.00 | Dasic Amount | 6,100.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amount | 6 . 60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eight Thousand One Hundred Thirteen | Only. | | | Net Amount | 8,113.00 |

CGST0%+SGST0% On Rs.8100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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|----------------------------------|--------------------------|-----------------|---------------|--------|---------------|
| FSSAI NO.12215026001442 DI | DKOOLWAL15@GMAIL.COM | | | | |
| Party: NISHA ENTERPRISES CHITWAF | Pl Dated. | | 16/04/2024 Re | | Ref. Date |
| | Invoice T | Invoice Time 15 | | | |
| | G.R. No. | | | | |
| | Transpor | rt. | | | |
| Party Station JAIPUR | Truck No |). | RJ14GD0 | 488 | |
| Phone n | E-Way Bi | ill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL RAJESH SHARMA | ACK No | | | | Date : |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|-------|----------|---------------|
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| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,400.00 | 0.0 |
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| Othe | er Charges | Total Qty | 3 | 90.00 | Basic Am | ount | |
|--------------------|----------------------------------|---------------|---|-------|----------|------|--|
| Note | , | | | | Oth.Char | ges | |
| KANT | | | | | CGST TA | XΑ | |
| 6.60 Amo | ount Chargeable (In Words): | | | | SGST TA | λX | |
| | ees Eight Thousand One Hundred T | hirteen Only. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.8100.00=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**

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Authorise