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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4019 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 16:28 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANDEEP AGARWAI ACK No Data : 1/1/1075 00:00

| Dioi | CI. DE SANDEEP AGANWAL | ACK NO | | | Date: 1/1/19/5 00:00 | | | |
|-------|------------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 | |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 | |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,250.00 | 0.00 | 2,475.00 | |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Amount | 8,445.00 |
|---------------|--|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eight Thousand Four Hundred Fifty Eigh | nt Only. | | | Net Amount | 8,458.00 |

CGST0%+SGST0% On Rs.8445.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice N |
|-----------------------------|--------------------|------------|-----------|
| Party: BABULAL SURESH KUMAR | Dated. | 12/07/2024 | Ref. Date |
| | Invoice Time | 16:28 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station KHEJROLI | 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 I | Rate GST |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|--------|------|-------|-----------|--------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,400.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,500.00 | 0.0 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,250.00 | 0.0 |
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| Other Charges | | To | tal Qty | 3 | 90.00 | Basic Am | ount | | |
|---------------|--|----|---------|------|-------|----------|----------|-----|--|
| | Note | | | | | | Oth.Char | ges | |
| | KANT | | | | | | CGST TA | λX | |
| | 6.60 6.60 Amount Chargeable (In Words): | | | | | | SGST TA | λX | |
| | Rupees Eight Thousand Four Hundred Fifty Eight Only. | | | nlv. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.8445.00=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