GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

| E-24, KAJDIIANI KRISIII (| ufaj mandi, sin | AK KUAD, JAL | FUK | | | | |
|-------------------------------------|-----------------|--------------|------|-----------|---------------|--|--|
| FSSAI NO.12215026001442 DKOOLV | VAL15@GMAIL.C | OM | Invo | oice No. | SL/12762 | | |
| Party : GIRIRAJ KUMAR PRADEEP KUMAR | Dated. | 11/03/2024 | Re | f. Date 1 | 1/03/2024 | | |
| | Invoice Time | 16:32 | ľ | | | | |
| | G.R. No. | | | | | | |
| | Transport. | VISHANU | | | | | |
| Party Station TUNGA | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Otv | Weigh R | ate | GST | Amount | | |

| 5.No. | Description Of Goods | Code | Qty | weigh | Kate | RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|--------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 9,450.00 | 0.00 | 14,175.00 |
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| Otner | Cnarges | | | i otai Qty | 5 | 150.00 | Dasic Amount | 14,175.00 |
|--------|--------------|----------|-------------|------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | ıt Chargeabl | e (In Wo | ords): | | | | | 0.00 |
| Rupees | Fourteen T | housand | Two Hundred | Forty Five Only. | | | Net Amount | 14,245.00 |

CGST0%+SGST0% On Rs.14175.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| voice N | Inv | M | AIL.CO | L15@GM | DKOOLW | I NO.12215026001442 | SSA |
|---------------|----------|-----------|----------|-------------|-------------|-----------------------|-----------|
| Ref. Date | !4 Re | 11/03/202 | | Dated. | ADEEP KUMAR | y :GIRIRAJ KUMAR PRAI | Party |
| | • | 16:32 | Time | Invoice | | | |
| | | |). | G.R. No | | | |
| | U | VISHAN | | Transpo | | | |
| | | | lo. | Truck N | | Station TUNGA | Party |
| | | | Bill No. | E-Way I | | | - Phor |
| | | | | IRN No | | NO UnRegistered | |
| Date : | | | | ACK No | ₹ | er. DL METHI BROKER | Brok |
| GST RATE % | Rate | Weigh | Qty | HSN Code | | Description Of Goods | S.No. |
| 0. | 9,450.00 | 150.00 | 5.00 | 071339 | G)-1 | CHOULA MOGAR(30KG | 1 |
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Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14175.00=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**

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.

Authorise