GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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|----------------------------------|--------------------|--------------------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | OKOOLWAL15@GMAIL.O | LWAL15@GMAIL.COM | | | |
| Party: VAIBHAV ENTERPRISES, LALS | SOT Dated. | 28/05/2024 | Ref. Date 28/05/2024 | | |
| | Invoice Time | 14:16 | | | |
| | G.R. No. | | | | |
| | Transport. | KAILASH | | | |
| Party Station LALSOT | Truck No. | | | | |
| Phone n | E-Way Bill N | 0. | | | |
| | | | | | |

IRN No

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL **ACK No**

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|--|
| 1 | MOTH SABUT | 071339 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 | |
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| l | | | l | | | | | |

| Other | Charges | | | To | tal Qty | 2 | 60.0 | 0 Basic A | nount | 4,440.00 |
|---------------|---------------------|---------|-----------------------|---------|---------|---|------|-----------|-------|----------|
| Note | | | | | | | | Oth.Cha | rges | 28.00 |
| KANTA | MAZDURI | THELI B | | | | | | CGST T | AX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | | . 20 s): | | | | | SGST T | AX | 0.00 |
| | - | • | Hundred Sixty | Eight C | nly. | | | Net Am | ount | 4,468.00 |

CGST0%+SGST0% On Rs.4440.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| . 007 | DIGO | L WILLIS & OI | 1/1111.00 | /1 11 | ••• | 10000 | | | |
|------------------------------------|---------------------------|---------------|--------------------------|--------------|----------|---------------|--|--|--|
| Party: VAIBHAV ENTERPRISES, LALSOT | | Dated. | | | 24 F | Ref. Date | | | |
| | | Invoice | | | 14:16 | | | | |
| | | G.R. N | G.R. No. | | | | | | |
| | | Transp | | KAILASH | | | | | |
| Part | y Station LALSOT | Truck | No. | | | | | | |
| | ne n | E-Way | E-Way Bill No. IRN No | | | | | | |
| _ | NO UnRegistered | IRN No | | | | | | | |
| Brok | er. DL SANTOSH KHANDELWAL | ACK No |) | | Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MOTH SABUT | 071339 | 2.00 | 60.00 | 7,400.00 | 0.0 | | | |
| | | | | | | | | | |
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| 0 | Other Charges | | Total Qt | / 2 | 60.00 | Basic Am | ount | | |
|---|-------------------|--|-------------------------|-----|-------|----------|----------|-----|--|
| N | ote | | | | | | Oth.Char | ges | |
| | ANT | | THELI BHADA | | | | CGST TA | λX | |
| 1 | . 40 ლი | | 19.20 e (In Words): | | | | SGST TA | ·Χ | |
| Rupees Four Thousand Four Hundred Sixty Eight Only. | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.4440.00=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