GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/5623 | | |
|---------------------------|---------------------|---------------------|----------------------|--|
| Party: MOHAN KIRAN STORE | Dated. | 22/08/2024 | Ref. Date 22/08/2024 | |
| | Invoice Time | 16:11 | | |
| | G.R. No. | G.R. No. | | |
| | Transport. | JAI DURGA | | |
| Party Station NIMKA THANA | Truck No. | RJ41GA3579 | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | |
| GST NO Unknown | IRN No | | | |

| Brol | ker. DL GIRVAR JI | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|-------|----------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | RAJMA | 0713 | 9.00 | 270.00 | 12,700.00 | 0.00 | 34,290.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | Total Qty | 9 | 270.00 | Basic Amount | 34,290.00 |
|---------|---------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 40.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 19.80 | 19.80 Chargeable (In Words) | : | | | SGST TAX | 0.00 |
| | Thirty Four Thousand Th | | | | Net Amount | 34.330.00 |

CGST0%+SGST0% On Rs.34290.00=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

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice N | |
|----------------------------|--------------------------|------------|-----------|
| Party: MOHAN KIRAN STORE | Dated. | 22/08/2024 | Ref. Date |
| | Invoice Time | 16:11 | - |
| | G.R. No. | | |
| | Transport. | JAI DURGA | |
| Party Station NIMKA THANA | Truck No. E-Way Bill No. | RJ41GA3579 | |
| Phone n | | o. | |
| GST NO Unknown | IRN No | | |
| Broker. DL GIRVAR JI | ACK No | | Date : |
| S.No. Description Of Goods | HSN Oty | Weigh Ra | ote GST |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE 9 |
|-------|----------------------|------|------|--------|-----------|---------------|
| 1 | RAJMA | 0713 | 9.00 | 270.00 | 12,700.00 | 0 |
| | | | | | | |
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| Other | Charges | To | tal Qty | 9 | 270.00 | Basic Am | ount | |
|-------|-------------------------------------|---------------|---------|---|--------|----------|------|--|
| Note | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | | | | | CGST TA | X/ | |
| 19.80 | 19.80 nt Chargeable (In Words): | | | | | SGST TA | λX | |
| | s Thirty Four Thousand Three Hu | undred Thirty | Only. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.34290.00=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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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise