GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

S No Description Of Goods

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Amount

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

| E-24, KAJDIIANI KI | NISHI UFAJ ML | andi, sika | ak kuad, jair | UK | | | |
|----------------------------------|---------------|----------------|---------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 DE | KOOLWAL15@ | GMAIL.CO | OM | Invoice No. SL/5978 | | | |
| Party : GAJANAND AGARWAL SHRI MA | DHOPUR Dat | ed. | 29/08/2024 | Ref. Date 29/08/2024 | | | |
| | Inve | ice Time | 14:39 | | | | |
| | G.R | . No. | | | | | |
| | Tra | nsport. | SHYAM ROA | AD LINE | | | |
| Party Station SHRI MADHOPUR | Tru | ck No. | | | | | |
| Phone n | E-W | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN | No | | | | | |
| Broker. DL GOPAL | ACK | No | | Date: 1/1/1975 00:00 | | | |
| | | | | | | | |

Oty Weigh Rate GST

| 5.No. | Description Of Goods | Code | Qty | weigh | Kate | RATE % | Amount |
|-------|----------------------|--------|------|-------|----------|--------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 9,500.00 | 0.00 | 8,550.00 |
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| Other | r Charges | | Total Qty | 3 | 90.00 | Basic Amount | 8,550.00 |
|----------------------|---------------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amo u | 6.60 nt Chargeab | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | | sand Five Hundred Ninet | y Two Only. | | | Net Amount | 8,592.00 |

CGST0%+SGST0% On Rs.8550.00=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

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

Rate

RATE % 0.0

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

| E-24, RAJDIIANI KRISIII OI F | ij mandi, biis | an noad, jai | II OK | |
|---------------------------------------|----------------|--------------|-----------|--|
| FSSAI NO.12215026001442 DKOOLWAI | L15@GMAIL.CO | Invoice N | | |
| Party: GAJANAND AGARWAL SHRI MADHOPUR | Dated. | 29/08/2024 | Ref. Date | |
| | Invoice Time | 14:39 | | |
| | G.R. No. | | | |
| | Transport. | SHYAM RO | AD LINE | |
| Party Station SHRI MADHOPUR | Truck No. | | | |
| Phone n | E-Way Bill No | - | | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL GOPAL | ACK No | | Date : | |
| | TTCN: | | | |

| Other Oherman | T-4-1 O | | 00.00 | D : A | ٠. |
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| 1 MOONG MOGAR(30KG)-1 | 07139 | 0 3.00 | 90.00 | 9,500.00 | |
| | | | | | |

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8550.00=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