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 | / - | Invoice No. SL/829 | | | | |
|----------------------------|------------------|------------|----------------------|--|--|--|--|
| Party : DIVYA CHAT BHANDAR | Dated. | 18/04/2024 | Ref. Date 18/04/2024 | | | | |
| | Invoice Tim | e 13:08 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | VISHANU | | | | | |
| Party Station BASSI | Truck No. | | | | | | |
| Phone n | E-Way Bill I | No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | To | tal Qty | 1 | 30.00 | Basic An | nount | 2,280 | 0.00 |
|----------------------|----------------------|-----------|-----------------|------------|---------|---|-------|----------|-------|-------|------|
| Note | | | | | | | | Oth.Char | ges | 14 | 1.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | ٩X | 0 | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | le (In Wo | 9.60 ords): | | | | | SGST TA | XΑ | 0 | 0.00 |
| | • | • | Hundred Nine | ety Four C | nly. | | | Net Amo | unt | 2,294 | .00 |

CGST0%+SGST0% On Rs.2280.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL15@GN | IAIL.CO | OM | lr | voice N | | |
|----------------------------|----------------------|---------------|----------|---------|----------|---------------|--|--|
| Party : DIVYA CHAT BHANDAR | | Dated. | Dated. | | 24 F | Ref. Date | | |
| | | Invoice | e Time | 13:08 | | | | |
| | | | G.R. No. | | | | | |
| | | Transp | | VISHANU | | | | |
| Part | y Station BASSI | Truck | No. | | | | | |
| Pho | ne n | | Bill No. | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | |
| | ker. DL METHI BROKER | ACK No |) | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,600.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic Aı | mount | | |
| Nloto | | | | | Oth Cha | arges | | |

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2280.00=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