GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 2 1, 14 10 2 11 | | , 0 | | | | |
|---------------------------|--------------------|----------------------|-------------|--------|-------|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OKOOLWAL15@GMAIL.COM | | | | |
| Party: MOHAN KIRAN STORE | Dated. | 28/03/2024 | Ref. Date 2 | 8/03/2 | 024 | |
| | Invoice Time | Invoice Time 16:20 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station NIMKA THANA | Truck No. | RJ41GA3579 | | | | |
| Phone n | E-Way Bill No | - | | | | |
| GST NO Unknown | IRN No | IRN No | | | | |
| Broker. DL GIRVAR JI | ACK No | | Date: 1/ | 1/1975 | 00:00 | |
| | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|----------|
| 1 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 6,400.00 | 0.00 | 19,200.0 |
| | | | | | | | |
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| Other (| Charges | | Total Qty | 10 | 300.00 | Basic Amount | 19,200.00 |
|-----------------------|----------------------|---------------------|------------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeabl | e (In Words): | | | | SGST TAX | 0.00 |
| | • | housand Two Hundred | Forty Four Only. | | | Net Amount | 19 244 00 |

CGST0%+SGST0% On Rs.19200.00=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

| FSS/ | NO.12215026001442 | DKOOLWAI | .15@GN | IAIL.CO | OM | In | voice N | |
|--|----------------------|----------|------------------------|----------|--------------|------------|---------------|--|
| Party : MOHAN KIRAN STORE Party Station NIMKA THANA | | | Dated. Invoice Time | | 28/03/2024 R | | ef. Date | |
| | | | | | 16:20 | | | |
| | | | G.R. N | 0. | | | | |
| | | | Transp | | | | | |
| | | | Truck No. | | | RJ41GA3579 | | |
| Pho | ne n | | | Bill No. | | | | |
| GST NO Unknown Broker. DL GIRVAR JI | | | IRN No | | | | | |
| | | | ACK No | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | KALA MASUR -1 | | 0713 | 10.00 | 300.00 | 6,400.00 | 0.0 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 0 | | | | 4.5 | 200.00 | | | |
| | er Charges | Тс | tal Qty | 10 | 300.00 | Basic An | | |
| Note | 9 | | | | | Oth.Cha | _ | |
| | | | | | | | | |

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Rupees Nineteen Thousand Two Hundred Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount