08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMAIL.CO | Invoice No. SL/7648 | | | |
|-------------------------------|--------|----------------|---------------------|----------------------|--|--|
| Party: SHRI JAIN BROTHERS SAN | GANER | Dated. | 07/10/2024 | Ref. Date 07/10/2024 | | |
| | | Invoice Time | 13:42 | | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station SANGANER | | Truck No. | 0836 | | | |
| Phone n | | E-Way Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | |

| Brol | (er. DL GOVIND NATANI | ACK No |) | Date: 1/1/1975 00:00 | | | |
|-------|-----------------------|-------------|------|----------------------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,400.00 | 0.00 | 3,960.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Oth | Other Charges | | 3 | 90.00 | Basic Amount | 3,960.00 |
|--------------------|-------------------------------------|------------------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANT | | | | | CGST TAX | 0.00 |
| 6.60 Amo | 6.60 unt Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | ees Three Thousand Nine Hundred Sev | venty Three Only | | | Net Amount | 3,973.00 |

CGST0%+SGST0% On Rs.3960.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

| | 10/11/11/11 | 21 1 1 12 . | 101 10 | | | | | |
|---|----------------------------|--------------------|------------------------|----------------------|---------------|----------------------|----------|--|
| | E-24, RAJDHANI KRISHI U | PAJ MAN | DI, SIKA | AR ROAD, | JAIPUR | | | |
| FSSA | N NO.12215026001442 DKOOLW | AL15@GN | IAIL.CO | OM | Inv | voice No. | SL/7648 | |
| Party: SHRI JAIN BROTHERS SANGANER | | Dated. | Dated. | | 24 R | Ref. Date 07/10/2024 | | |
| | | Invoice Time | | 13:42 | | | | |
| | | | G.R. No. Transport. | | | | | |
| | | | | | | | | |
| Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI | | Truck No. | | 0836 | | | | |
| | | E-Way | E-Way Bill No. | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | • | Date: 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,400.00 | 0.00 | 3,960.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | l | | | 1 | | |

| Other Cha | irges | Total Qty | <i>'</i> 3 | 90.00 | Basic Am | ount | 3,960.00 |
|-------------------|-----------------------------------|-------------|------------|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 13.00 |
| | ZDURI | | | | CGST TA | λX | 0.00 |
| 6.60 Amount Ch | 6.60 pargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | ree Thousand Nine Hundred Seventy | y Three Onl | y. | | Net Amo | unt | 3,973.00 |

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Bankers Details:

E. & O.E.

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