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

| FSSAI NO.12215026001442 | DKOOLWA | AL15@GMAIL.C | Invoice No. SL/5985 | | | | | | |
|--------------------------------|---------|---------------|---------------------|----------------------|--|--|--|--|--|
| Party : KRISHNA TRADERS, PANCH | YAWALA | Dated. | 29/08/2024 | Ref. Date 29/08/2024 | | | | | |
| | | Invoice Time | 16:12 | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR Phone n | | Truck No. | RJ14GE8883 | | | | | | |
| | | E-Way Bill No | u . | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL MALIRAM JI | | ACK No | | Date: 1/1/1975 00:00 | | | | | |

| _ | | | | | Date: 1/1/15/15 0010 | | | |
|-------|----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 | |
| 2 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,400.00 | 0.00 | 5,640.00 | |
| 3 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,300.00 | 0.00 | 8,370.00 | |
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| Other | Charges | | To | otal Qty | 6 | 180.00 | Basic Am | ount | 16,530.00 |
|-----------------------|----------------------|-----------------------|-------------|----------|---|--------|----------|------|-----------|
| Note | | | | | | | Oth.Char | ges | 26.00 |
| KANTA | MAZDURI | | | | | | CGST TA | λX | 0.00 |
| 13.20 Amoun | 13.20 t Chargeabl | e (In Words): | | | | | SGST TA | λX | 0.00 |
| | • | ousand Five Hundred F | Fifty Six C | nly. | | | Net Amo | unt | 16.556.00 |

CGST0%+SGST0% On Rs.16530.00=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

| FSSAI NO.12215026001442 | I | nvoice N | | | |
|--------------------------------|--------|--------------|-----------|------|-----------|
| Party: KRISHNA TRADERS, PANCHY | /AWALA | Dated. | 29/08/202 | 24 | Ref. Date |
| | | Invoice Time | e 16:12 | * | |
| | | G.R. No. | | | |
| | | Transport. | | | |
| Party Station JAIPUR | | Truck No. | RJ14GE8 | 8883 | |
| Phone n | | E-Way Bill N | lo. | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL MALIRAM JI | | ACK No | | | Date : |
| S No Description Of Goods | | HSN Ot | v Weigh | Rate | GST |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % |
|-------|----------------------|--------|------|-------|----------|--------|
| 1 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,400.00 | 0.0 |
| 2 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,400.00 | 0.0 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,300.00 | 0.0 |
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| Other Charges | | To | tal Qty | 6 | 180.00 | Basic Am | ount | Ī |
|---------------|---------------------------------|----------------|---------|---|--------|----------|------|---|
| Note | | | | | | Oth.Char | ges | Ī |
| KANTA | A MAZDURI | | | | | CGST TA | ΑX | Ī |
| 13.2 | | | | | | SGST TA | λX | ſ |
| Amo | unt Chargeable (In Words): | | | | | | | H |
| Rupe | es Sixteen Thousand Five Hundre | ed Fifty Six C | nly. | | | Net Amo | unt | l |

CGST0%+SGST0% On Rs.16530.00=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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Authorise