GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK | | | | | | |
|--|--------------------|---------------------|----------------------|--|--|--|
| SSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/6998 | | | | |
| Party :NAINATH TRADING CO. | Dated. | 23/09/2024 | Ref. Date 23/09/2024 | | | |
| | Invoice Time | 13:17 | , | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | | | | | |

E-Way Bill No.

Phone n IRN No **GST NO 08ANLPG4673P1Z9**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

| DI WITHOUT | | AOICHO | | | Date . 1/1/19/3 00:0 | | | |
|------------|-----------------------------|-------------|-------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG SABUT | 0713 | 14.00 | 420.00 | 9,350.00 | 0.00 | 39,270.00 | |
| 2 | MOTH SABUT | 071339 | 7.00 | 210.00 | 8,150.00 | 0.00 | 17,115.00 | |
| 3 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 | |
| 4 | MATAR-1 | 0713 | 1.00 | 29.60 | 7,550.00 | 0.00 | 2,234.80 | |
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| Other (| Charges | | Total Qty | 25 | 749.60 | Basic Amount | 64,829.80 |
|-----------------------|----------------------|---------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 110.20 |
| KANTA | MAZDURI | | | | | CGST TAX | 0.00 |
| 55.00 Amoun | 55.00 t Chargeabl | e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand Nine Hundred For | tv Onlv. | | | Net Amount | 64 940 00 |

CGST0%+SGST0% On Rs.64829.80=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| Party: NAINATH TRADING CO. | | Dated. | Dated. Invoice Time G.R. No. | | 24 R | ef. Date | | |
|--|----------------------|-------------|------------------------------------|--------|----------|---------------|--|--|
| | | Invoice | | | 13:17 | | | |
| | | G.R. No | | | | | | |
| | | | Transport. | | | | | |
| Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT | | Truck I | Truck No. | | | | | |
| | | E-Way | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG SABUT | 0713 | 14.00 | 420.00 | 9,350.00 | 0.0 | | |
| 2 | MOTH SABUT | 071339 | 7.00 | 210.00 | 8,150.00 | 0.0 | | |
| 3 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 6,900.00 | 0.0 | | |
| 4 | MATAR-1 | 0713 | 1.00 | 29.60 | 7,550.00 | 0.0 | | |
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749.60 Basic Amount Other Charges Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Four Thousand Nine Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.64829.80=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