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                              | DKOOLWAL15@GMAIL.CO | Invoice No. SL/5281 |                     |  |  |  |  |  |  |
| Party : RAMESHWAR HEMRAJ                             | Dated.              | 13/08/2024          | Ref. Date 13/08/202 |  |  |  |  |  |  |
|  | Invoice Time        | 16-42               | •                   |  |  |  |  |  |  |

NOICE TIME 16:42

G.R. No.
Transport. VISHANU

Party Station TUNGA

Phone n
GST NO UnRegistered

E-Way Bill No.

Truck No.

Broker. DL METHI BROKER

ACK No

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |  |  |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|--|--|
| 1     | MOONG DAL(30KG)-1    | 071331      | 3.00 | 90.00 | 9,100.00 | 0.00          | 8,190.00 |  |  |
| 2     | MASUR DAL-1          | 071390      | 2.00 | 60.00 | 7,500.00 | 0.00          | 4,500.00 |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |
|       |                      |             |      |       |          |               |          |  |  |

| Other | Charges               |          |                  | To       | otal Qty | 5 | 150.00 | Basic An | ount | 12,690.00 |
|-------|-----------------------|----------|------------------|----------|----------|---|--------|----------|------|-----------|
| Note  |                       |          |                  |          |          |   |        | Oth.Char | ges  | 70.00     |
| KANTA | MAZDURI               | THELI    | BHADA            |          |          |   |        | CGST TA  | ΑX   | 0.00      |
| Amour | 11.00<br>nt Chargeabl | e (In Wo | 48.00<br>ords ): |          |          |   |        | SGST TA  | λX   | 0.00      |
|       | •                     | •        | Seven Hundred    | Sixty Or | ly.      |   |        | Net Amo  | unt  | 12.760.00 |

CGST0%+SGST0% On Rs.12690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

2 MASUR DAL-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071390

2.00

60.00

7,500.00

0.0

|   | 2 2 1, 10 13 2 11    | 11 11 1111101111 01 11 |                | oi, oiii | ,         | Jim Cit  |               |  |  |
|---|----------------------|------------------------|----------------|----------|-----------|----------|---------------|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO |                      |                        |                |          |           | OM Inv   |               |  |  |
| Part  | y:RAMESHWAR HEMRAJ   |                        | Dated.         |          | 13/08/202 | 24 R     | ef. Date      |  |  |
|   |                      |                        | Invoice        | e Time   | 16:42     |          |               |  |  |
|   |                      |                        | G.R. No.       |          |           |          |               |  |  |
|   |                      |                        | Transp         | ort.     | VISHAN    | U        |               |  |  |
| Party Station TUNGA                         |                      |                        | Truck No.      |          |           |          |               |  |  |
| Pho   | •                    |                        | E-Way Bill No. |          |           |          |               |  |  |
|   | NO UnRegistered      |                        | IRN No         |          |           |          |               |  |  |
| Brok  | (er. DL METHI BROKER |                        | ACK No         | )        | Date      |          |               |  |  |
| S.No.                                       | Description Of Goods |                        | HSN<br>Code    | Qty      | Weigh     | Rate     | GST<br>RATE % |  |  |
| 1   | MOONG DAL(30KG)-1    |                        | 071331         | 3.00     | 90.00     | 9,100.00 | 0.0           |  |  |

| Other  | Charges     |          |             | To          | tal Qty | 5 | 150.00 | Basic Am | ount |
|--------|-------------|----------|-------------|-------------|---------|---|--------|----------|------|
| Note   |             |          |             |             |         |   |        | Oth.Char | ges  |
| KANTA  | MAZDURI     | THELI    | BHADA       |             |         |   |        | CGST TA  | λX   |
| 11.00  | 11.00       |          | 48.00       |             |         |   |        | SGST TA  | λX   |
|        | t Chargeabl | •        | ,           | -d Club. O- | l       |   |        | Net Amo  |      |
| Rupees | i weive ind | ousana 5 | even Hundre | ea Sixty On | IIY.    |   |        | Net Amo  | unt  |

CGST0%+SGST0% On Rs.12690.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise