GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, KAJDI | iani kkisili ufaj mandi, sik <i>f</i> | an nuad, jah | UK | |
|-------------------------|---------------------------------------|----------------------------|----|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OLWAL15@GMAIL.COM | | |
| Party :SHRI SHYAM UDYOG | Dated. | 28/05/2024 Ref. Date 28/09 | | |
| | Invoice Time | 14:10 | • | |
| | G.R. No. | | | |
| | Transport. | MARUTI | | |
| Party Station BHARATPUR | Truck No. | | | |
| Dhana n | E-Way Bill No. | | | |

IRN No

Phone n

GST NO 08AECFS6556D1ZX

Broker. DL HARISH JI SATYAPRAKASH **ACK No**

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|-------|--------|-----------|---------------|-----------|--|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 15.00 | 450.00 | 10,700.00 | 0.00 | 48,150.00 | |
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| | - | | | | D . 4 | · . | 40 450 00 | |

| Other | Charges | | Total Qty | 15 | 450.00 | Basic Amount | 48,150.00 |
|--|----------------------|--------------------------|-----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 Amoun | 33.00 t Chargeabl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| Rupees Forty Eight Thousand Three Hundred Si | | | red Sixty Only. | | | Net Amount | 48,360.00 |

CGST0%+SGST0% On Rs.48150.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| Dated. | Invoice Time G.R. No. Transport. | | 24 R | ef. Date | | |
|-------------|--|--|--|--|--|--|
| Invoic | | | 14:10 | | | |
| G.R. N | | | | | | |
| | | | MARUTI | | | |
| Truck | No. | | | | | |
| E-Way | Bill No. | | | | | |
| IRN No | IRN No | | | | | |
| ACK No |) | Da | | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 071390 | 15.00 | 450.00 | 10,700.00 | 0.0 | | |
| | Invoic G.R. N Trans Truck E-Way IRN No ACK No HSN Code | Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 14:10 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Invoice Time 14:10 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | |

| Other Charges | | | To | tal Qty | 15 | 450.00 | Basic Am | ount | |
|---|-----------|-------------|----|---------|----|---------|----------|------|---|
| Note | ! | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | THELI BHADA | | | | | CGST TA | AΧ | |
| 33.0 | | 144.00 | | | | | SGST TA | ٨X | _ |
| Amount Chargeable (In Words): | | | | | | | | _ | |
| Rupees Forty Eight Thousand Three Hundred Sixty Only. | | | | | | Net Amo | unt | ı | |

CGST0%+SGST0% On Rs.48150.00=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**

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