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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11716 FSSAI NO.12215026001442 Party: ANKIT TRADING CO SANGANER Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 11:39 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. 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 | 1.00 | 30.00 | 5,500.00 | 0.00 | 1,650.00 |
| | | | | | | | |
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| Oth | er Charges | Total Qtv | 1 | 30.00 | Basic Am | ount | 1,650.00 |

| Rupees One Thousand Six Hundred Seventy | One Only. | | | Net Amount | 1,671.00 |
|---|-----------|---|----------|--------------|----------|
| Amount Chargeable (In Words): | | | SGST TAX | 0.00 | |
| 16.50 2.20 2.20 | | | | | 0.00 |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Note | | | | Oth.Charges | 21.00 |
| Other Charges | Total Qty | 1 | 30.00 | Dasic Amount | 1,030.00 |

CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158
SUPPLY PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@G | MAIL.CO | OM | In | voice N | | | |
|-----------------------------|--------------|--|-------|----------|---------------|--|--|--|
| Party: ANKIT TRADING CO SAN | GANER Dated | Invoice Time G.R. No. Transport. | | 24 R | ef. Date | | | |
| | Invoi | | | 11:39 | | | | |
| | G.R. | | | | <u>.</u> | | | |
| | Trans | | | | | | | |
| Party Station SANGANER | Truck | | | 0836 | | | | |
| Phone n | E-Wa | y Bill No. | | | | | | |
| GST NO UnRegistered | IRN N | IRN No | | | | | | |
| Broker. DL GOVIND NATANI | ACK N | lo | | | Date : | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 MATAR-1 | 0713 | 1.00 | 30.00 | 5,500.00 | 0.0 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | Total Qty | 1 | 30.00 | Basic Amo | ount |
|---|-----------|---|-------|-----------|------|
| Note | | | | Oth.Charg | jes |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TA | X |
| Amount Chargeable (In Words): | | | | SGST TA | X |
| Rupees One Thousand Six Hundred Seventy | One Only. | | | Net Amou | ınt |

CGST0%+SGST0% On Rs.1650.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3. Payment within 15days otherwise 24% p.a. interst will be charged.

Authorise