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

| E-2-1, 101 JD11 | THE REAL PROPERTY OF THE PARTY | 1/11 1(O/1D, J/11 | LOI | | | | | |
|----------------------------|---|---------------------------|-----------|--------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | WAL15@GMAIL.COM | | | | | | |
| Party : DIVYA CHAT BHANDAR | Dated. | 13/06/2024 | Ref. Date | e 13/06/2024 | | | | |
| | Invoice Time | 16:35 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | VISHANU | | | | | | |
| Party Station BASSI | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | 0. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | ACK No Date: 1/1/1975 00: | | | | | | |
| CN- D | HSN Oty | Weigh D | oto GST | Amount | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.0 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 2,340.00 |
|-----------------------|---------------------|-----------|-----------------|--------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amo ui | 2.20 nt Chargeab | le (In Wo | 9.60 ords): | | | | SGST TAX | 0.00 |
| | • | • | ee Hundred Fift | y Four Only. | | | Net Amount | 2,354.00 |

CGST0%+SGST0% On Rs.2340.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | AI NO.12215026001442 | DKOOLWAL15@ | GMA | IL.CO |)M | Ir | rvoice N | | |
|----------------------------|------------------------|-------------|------------------------|-------|--------------|----------|---------------|--|--|
| Party : DIVYA CHAT BHANDAR | | Dat | Dated. Invoice Time | | 13/06/2024 F | | Ref. Date | | |
| | | Inv | | | 16:35 | | | | |
| | | G.F | R. No. | | | | | | |
| | | | Transport. | | VISHANU | | | | |
| Part | y Station BASSI | Tru | Truck No. | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN | No | | | | | | |
| | ker. DL METHI BROKER | ACH | ACK No | | | Date : | | | |
| S.No. | Description Of Goods | HSI Coo | | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KABULI CHANA-1 | 071 | 332 | 1.00 | 30.00 | 7,800.00 | 0. | | |
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| Oth | er Charges | Total | Qty | 1 | 30.00 | Basic A | mount | | |
| Note | 9 | | | | | Oth.Cha | _ | | |
| KANT | TA MAZDURI THELI BHADA | | | | | CGST 1 | ΓAX | | |

Rupees Two Thousand Three Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

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

Authorise

SGST TAX

Net Amount