GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| , | | , ~ | , | 0 | - | | | | |
|----------------------------|----------------|-------------------------------|-------------------------------|------------------|---------|---------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMA | IL.CO | Invoice No. SL/6286 | | | | | | |
| Party : RAGHUVEER BASWA | Dated. | | 05/09/2024 Ref. Date 05/09/20 | | | | | | |
| | Invoice T | Invoice Time 13:4 G.R. No. | | | 3:44 | | | | |
| | G.R. No. | | | | | | | | |
| | Transpor | Transport. B | | BAYANA BHARATPUR | | | | | |
| Party Station | Truck No | Truck No. | | | | | | | |
| Phone n | E-Way Bi | E-Way Bill No. | | | | | | | |
| GST NO Unknown | IRN No | IRN No | | | | | | | |
| Broker. | ACK No | | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN | Otv | Weigh | Rate | GST | Amount | | | |

| HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------------|------|--------|----------------|----------------------|------------------|
| 071331 | 4.00 | 120.00 | 9,000.00 | 0.00 | 10,800.00 |
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| | | | | | |
| | Code | Code | Code Vij Weigh | Code Cty Weight Rate | Code Code RATE % |

| Oth | er Charg | jes | | Total Qty | 4 | 120.00 | Basic Amount | 10,800.00 |
|------|--------------------|--------------------|------------------|----------------|---|--------|--------------|-----------|
| Note | 9 | | | | | | Oth.Charges | -50.00 |
| - | DAT EXP | KANTA | MAZDURI | THELI BHADA | | | CGST TAX | 0.00 |
| | 06.00 Dunt Char | 8.80 geable (In | 8.80 Words): | 38.40 | | | SGST TAX | 0.00 |
| | | • | , | ed Fifty Only. | | | Net Amount | 10,750.00 |

CGST0%+SGST0% On Rs.10800.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C | | | | | | In | voice N | |
|--|----------------------|--|-------------|----------|---------------|-------------------------|---------------|--|
| Party | :RAGHUVEER BASWA | | Dated. | | 05/09/2024 Re | | Ref. Date | |
| | | | Invoice | Time | 13:44 | | | |
| | | | G.R. No. | | | | | |
| | | | | | | BAYANA BHARATPUI | | |
| Partv | / Station | | Truck I | No. | | | | |
| Phor | | | E-Way | Bill No. | | | | |
| | NO Unknown | | IRN No | | | | | |
| Brok | er. | | ACK No | | | Date | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 4.00 | 120.00 | 9,000.00 | 0.0 | |
| | | | | | | | | |
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| Other Charges Total Qt | | | | | 4 | 120.00 | Basic Am | ount |
|------------------------|------------|--|---|--|---|--|--|---|
| | | | | | | | Oth.Char | ges |
| | KANTA | MAZDURI | | A. | | | CGST TA | λX |
| | | | 38.40 | | | | SGST TA | λX |
| unt Char | geable (in | woras): | | | | | | |
| es Ten T | housand S | Seven Hundr | ed Fifty Only. | | | | Net Amo | unt |
| | AT EXP | AT EXP KANTA 16.00 8.80 unt Chargeable (In | AT EXP KANTA MAZDURI 6.00 8.80 8.80 unt Chargeable (In Words): | AT EXP KANTA MAZDURI THELI BHAD: 6.00 8.80 8.80 38.40 | AT EXP KANTA MAZDURI THELI BHADA 16.00 8.80 8.80 38.40 unt Chargeable (In Words): | AT EXP KANTA MAZDURI THELI BHADA 16.00 8.80 8.80 38.40 unt Chargeable (In Words): | AT EXP KANTA MAZDURI THELI BHADA 16.00 8.80 8.80 38.40 unt Chargeable (In Words): | Oth.Char AT EXP KANTA MAZDURI THELI BHADA 16.00 8.80 8.80 38.40 SGST TA Funt Chargeable (In Words): |

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise