GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK | | | | | | | | | |
|------------------------------------------------------|--------------------|----------------------|----------------------|--|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/11504 | | | | | | | |
| Party : MUKESH TRADING CO. | Dated. | 08/02/2024 | Ref. Date 08/02/2024 | | | | | | |
| | Invoice Time | 14:48 | , | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | MARUTI | | | | | | | |
| Dt 04-4' DOODVAO | Truck No. | | | | | | | | |

Party Station ROOPVAS

Phone n
GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

| ACK N | lo | | |
|-------|----|--|--|
| ACK N | 10 | | |

300.00 Basic Amount

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MATAR-1 | 0713 | 10.00 | 300.00 | 4,300.00 | 0.00 | 12,900.00 |
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|--------------------------------------|--------------|----------|--------|---|------|-------------|-----------|
| Note | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | CGST TAX | 0.00 |
| 22.00 | 22.00 | | 96.00 | | | SGST TAX | 0.00 |
| Amoun | t Chargeable | e (In Wo | rds): | | | SUST TAX | 0.00 |
| Rupees Thirteen Thousand Forty Only. | | | | | | Net Amount | 13,040.00 |

Total Qty

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

Other Charges

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

12,900.00

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

| FSSAI NO.12215026001442 DKOOI | LWAL15@GMAIL.C | Invoice N | |
|-----------------------------------|-----------------|------------|--------------------|
| Party: MUKESH TRADING CO. | Dated. | 08/02/2024 | Ref. Date |
| | Invoice Time | 14:48 | |
| | G.R. No. | | |
| | Transport. | MARUTI | |
| Party Station ROOPVAS | Truck No. | | |
| Phone n | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL HARISH JI SATYAPRAKASH | ACK No | | Date : |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate GST RATE % |

| 1 | MATAR-1 | 0713 | 10.00 | 300.00 | 4,300.00 | 0.0 |
|---|---------|------|-------|--------|----------|-----|
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| Charges | | | To | tal Qty | 10 | 300.00 | Basic Am | ount | |
|---------|---------------------------------|-----------------------------------------|---------------------|----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------|
| | | | | | | | Oth.Char | ges | |
| MAZDURI | THELI | | | | | | CGST TA | XΑ | |
| | o (In Wo | | | | | | SGST TA | λX | |
| - | • | , | | | | | Net Amo | unt | |
| | MAZDURI 22.00 t Chargeabl | MAZDURI THELI 22.00 t Chargeable (In Wo | MAZDURI THELI BHADA | MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): | MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): | MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): | MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): | Oth.Char MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): | Oth.Charges MAZDURI THELI BHADA 22.00 96.00 t Chargeable (In Words): |

CGST0%+SGST0% On Rs.12900.00=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.

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