GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 2 1, 10 13 2 11 11 11 | | | CIL | | | |
|------------------------------|---------------------|-----------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | VAL15@GMAIL.COM | | | | |
| Party : SITA TRADING COMPANY | Dated. | 07/02/2024 | Ref. Date 07/02/2024 | | | |
| | Invoice Time | 16:41 | | | | |
| SAMBHAR | G.R. No. | | | | | |
| | Transport. | NEW GOYAL | | | | |
| Party Station SAMBHAR | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL SANTOSH KHANDELWA | L ACK No | | Date: 1/1/1975 00:00 | | | |
| CN- Di-ti Of C1- | HSN Oty | Weigh De | ote GST Amount | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|-------|----------------------|--------|------|-------|-----------|--------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 4,200.00 |
|---------------|---------------------|-----------|-----------------|-----------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amour | 2.20 nt Chargeab | le (In Wo | 9.60 ords): | | | | SGST TAX | 0.00 |
| | • | • | Hundred Fourt | een Only. | | | Net Amount | 4,214.00 |

CGST0%+SGST0% On Rs.4200.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| OOLWAL15@GN | AAIL.CO | OM | In | voice N | | |
|-------------|---|--|---|---|--|--|
| Dated. | | 07/02/2024 | | Ref. Date | | |
| Invoice | e Time | 16:41 | · | | | |
| G.R. N | G.R. No. | | | | | |
| | | NEW G | NEW GOYAL | | | |
| Truck | Truck No. E-Way Bill No. IRN No | | | | | |
| E-Way | | | | | | |
| IRN No | | | | | | |
| ACK No |) | | | Date : | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 0/1339 | 1.00 | 30.00 | 14,000.00 | 0.0 | | |
| | Dated. Invoice G.R. N Transp Truck E-Way IRN No | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty | Invoice Time 16:41 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Dated. 07/02/2024 F Invoice Time 16:41 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | |

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4200.00=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