GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK | | | | | | | | | |
|--|-----------|--------------|------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | .15@GMAIL.CO | OM | Invoice No. SL/12086 | | | | | |
| Party : PUROSHTOM KUMAR SONT | ESH KUMAR | Dated. | 23/02/2024 | Ref. Date 23/02/2024 | | | | | |
| | | Invoice Time | 17:41 | , | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | SHIV ROAD | | | | | | |
| Party Station HINDON | | Truck No. | | | | | | | |

Party Station HINDON

GST NO Unknown

Phone n

Lic No.: 3704/W

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER

ACK No

Date: 1/1/1975 00:00

| | | | | | A CONTRACTOR OF THE PROPERTY O | | |
|-----------------------|----------------------|-------------------------------|-------|----------|--|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 MOONG MOGAR(30KG)-1 | MOONG MOGAR(30KG)-1 | NG MOGAR(30KG)-1 071390 10.00 | 10.00 | 0 300.00 | 10,500.00 | 0.00 | 31,500.00 |
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| | | | | | | | |
| Oth | er Charges | Total Qty | 10 | 300.00 | Basic An | nount | 31,500.00 |

| Ciliei | Citalyes | | | Total Gty | 10 | 300.00 | Baoio / iiiioaiii | 01,000.00 |
|--------|-------------|----------|----------------|---------------|----|--------|-------------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 | | 96.00 | | | | SGST TAX | 0.00 |
| Amount | t Chargeabl | e (In Wo | ords): | | | | 0001 1700 | 0.00 |
| Rupees | Thirty One | Thousan | nd Six Hundred | f Forty Only. | | | Net Amount | 31,640.00 |

CGST0%+SGST0% On Rs.31500.00=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

| FSSAI NO.12215026001442 | NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | |
|----------------------------|--|---------|-----------|----------|-----|-----------|--|
| Party: PUROSHTOM KUMAR SON | ITESH KUMAR | Dated. | 23/02/202 | | l I | Ref. Date | |
| | | Invoice | Time | 17:41 | | | |
| | | G.R. N | 0. | | | | |
| | | Transp | ort. | SHIV ROA | AD | | |
| Party Station HINDON | | Truck I | No. | | | | |
| Phone n | | E-Way | Bill No. | | | | |
| GST NO Unknown | | IRN No | | | | | |
| Broker. DL HANUMAN BROKER | | ACK No |) | | | Date : | |
| | | | | 1 1 | | | |

| S.No. Description Of Goods | | HSN Code | | | | |
|----------------------------|---------------------|-------------|-------|--------|-----------|-----|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,500.00 | 0.0 |
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|---------------|---|----------|----------|----|--------|----------|------|----------|-----|---|
| Other Charges | | To | otal Qty | 10 | 300.00 | Basic Am | ount | | | |
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | X/ | |
| 22.00 | 22.00 t Chargoobl | o (In Wo | 96.00 | | | | | SGST TA | λX | - |
| | Amount Chargeable (In Words): Rupees Thirty One Thousand Six Hundred Forty | | | | | | | Net Amo | unt | - |

CGST0%+SGST0% On Rs.31500.00=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