GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5750 FSSAI NO.12215026001442 Party: BAJAJ AGENCIES Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:25 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

| | | | 240 1 1/1/15/2 00 | | | | | | |
|-------|----------------------|-------------|-------------------|--------|-----------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,200.00 | 0.00 | 15,300.00 | | |
| 2 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 | | |
| 3 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 | | |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 | | |
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| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 28,680.00 |
|-----------------------|-----------------------|----------|------------------|-------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 It Chargeabl | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | - | • | , | dred Twenty Only. | | | Net Amount | 28,820.00 |

CGST0%+SGST0% On Rs.28680.00=Tax:0.00

Bankers Details:

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

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 | DKOOLWAL15@GMAIL.COM | | | | | | |
|---------------------------|----------------------|--------------------|-----------|--|--|--|--|
| Party:BAJAJ AGENCIES | Dated. | 24/08/2024 | Ref. Date | | | | |
| | Invoice Time | Invoice Time 15:25 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | RAJLAXMI | | | | | |
| Party Station BAIRATH | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | Date : | | | | |
| S No Description Of Coods | HSN Oty | Weigh De | GST | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|------|--------|-----------|---------------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,200.00 | 0.0 |
| 2 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0.0 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,200.00 | 0.0 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 11,100.00 | 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 | ΑX | |
| 22.00 | 22.00 | - (1 14/- | 96.00 | | | | | SGST TA | λX | _ |
| Amount Chargeable (In Words): | | | | | | | | _ | | |
| Rupees Twenty Eight Thousand Eight Hundred Twenty Only. | | | | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.28680.00=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