GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

LY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/3153 |
|---------------------------------|--------------------|------------|----------------------|
| Party : PAWAN TRADING CO. | Dated. | 22/06/2024 | Ref. Date 22/06/2024 |
| | Invoice Time | 15:23 | |
| | G.R. No. | | |
| | Transport. | KAILASH | |
| Party Station LALSOT Phone n | Truck No. | | |
| | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL HARISH JI SATYAPRAKA | ASH ACK No | | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | lotal Qty | 2 | 60.00 | Basic Amount | 5,580.00 |
|--------|-------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amour | it Chargeab | le (In Words): | | | | | |
| Rupees | Five Thous | sand Six Hundred Eight O | nly. | | | Net Amount | 5,608.00 |

CGST0%+SGST0% On Rs.5580.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

| G.R. N | e Time | 22/06/202 15:23 | 24 R | ef. Date | | |
|-----------------------|---------------------------|----------------------------|---|---|--|--|
| G.R. N | | 15:23 | | | | |
| | _ | | | | | |
| | G.R. No. | | | | | |
| Transport. | | KAILASH | | | | |
| Truck | No. | | | | | |
| E-Way Bill No. IRN No | | | | | | |
| | | | | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 0713 | 2.00 | 60.00 | 9,300.00 | 0.0 | | |
| | E-Way IRN No ACK No | IRN No ACK No HSN Code Qty | Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | |

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5580.00=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