

| | | | | |
|-----------------------|----------------|------------|-----------------------|------------|
| Party :QR CODE JAIPUR | Dated. | 05/04/2024 | Ref. Date | 05/04/2024 |
| | Invoice Time | 16:04 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station JAIPUR | IRN No | | | |
| Phone n | | | | |
| GST NO UnRegistered | | | | |
| Broker. DL WITHOUT | ACK No | | Date : 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |

| | | | | | |
|---|-----------|---|-------|--------------|----------|
| Other Charges | Total Qty | 1 | 30.00 | Basic Amount | 1,440.00 |
| Note | | | | Oth.Charges | -10.00 |
| MUDDAT EXPKANTAMAZDURI | | | | CGST TAX | 0.00 |
| - 14.002.202.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 1,430.00 |
| Rupees One Thousand Four Hundred Thirty Only. | | | | | |

CGST0%+SGST0% On Rs.1440.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES
Authorised Signatory

| | | | | |
|-----------------------|----------------|------------|-----------|--|
| Party :QR CODE JAIPUR | Dated. | 05/04/2024 | Ref. Date | |
| | Invoice Time | 16:04 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station JAIPUR | IRN No | | | |
| Phone n | | | | |
| GST NO UnRegistered | | | | |
| Broker. DL WITHOUT | ACK No | | Date : | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
|-------|----------------------|----------|------|-------|----------|------------|--|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,800.00 | 0.00 | |

| | | | | | |
|---|-----------|---|-------|--------------|--|
| Other Charges | Total Qty | 1 | 30.00 | Basic Amount | |
| Note | | | | Oth.Charges | |
| MUDDAT EXPKANTAMAZDURI | | | | CGST TAX | |
| - 14.002.202.20 | | | | SGST TAX | |
| Amount Chargeable (In Words): | | | | Net Amount | |
| Rupees One Thousand Four Hundred Thirty Only. | | | | | |

CGST0%+SGST0% On Rs.1440.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT
Authorise