GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker, DL WITHOUT

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

| D-27, 101JD1 | 1/11/11 131(15)111 (1/ | J 111/11/101, DIII. | in nomb, grim | | | |
|-------------------------------|------------------------|----------------------|---------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | DKOOLWAL15@GMAIL.COM | | | | |
| Party : BALAJI TRADING CO.BAG | GRU | Dated. | 22/07/2024 | Ref. Date 22/07/2024 | | |
| | | Invoice Time | 12:20 | | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station BAGRU | | Truck No. | RJ14 GL 8725 | 725 | | |
| Phone n | | E-Way Bill No. | | | | |
| GST NO 08A FL PA 3787R 17P | | IRN No | | | | |

ACK No

| 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 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 15,400.00 | 0.00 | 23,100.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other | Charges | Total Qty | 5 | 150.00 | Basic Amount | 23,100.00 |
|-------|------------------------------------|--------------|-------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| Amoun | 11.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Three Thousand One Hundre | d Twenty Two | Only. | | Net Amount | 23,122.00 |

CGST0%+SGST0% On Rs.23100.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO | OM | Ir | voice N | | |
|---|----------------------|----------|--|---------|--------------|-----------|---------------|--|--|
| Party : BALAJI TRADING CO.BAGRU Party Station BAGRU Phone n GST NO 08AELPA3787R1ZP | | J | Invoice Time G.R. No. Transport. | | 22/07/2024 | | Ref. Date | | |
| | | | | | 12:20 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | RJ14 GL 8725 | | | | |
| | | - | E-Way Bill No. IRN No | | | | | | |
| | | | | | | | | | |
| Brok | er. DL WITHOUT | | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | ARHAR DAL-1 | | 071339 | 5.00 | 150.00 | 15,400.00 | 0.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.23100.00=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**

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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