GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDHAN | NI KRISHI UPAJ MANDI, SIKA | AK KOAD, JAIF | UK |
|--------------------------|----------------------------|---------------|----------------------|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/12127 |
| Party : RAMNIWAS MATADIN | Dated. | 24/02/2024 | Ref. Date 24/02/2024 |
| | Invoice Time | 16:34 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station KHEJROLI | Truck No. | 5494 | |
| | | | |

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

| No | | | | | |
|----|----|----|----|----|----|
| | | | | | |
| | No | No | No | No | No |

| Broker. DL SANDEEP AGARWAL ACK No | | | | Date: 1/1/1975 00:0 | | | |
|-----------------------------------|----------------------|-------------|------|---------------------|----------|---------------|----------|
| S.No. I | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 (| CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 7,250.00 | 0.00 | 4,350.00 |
| Otho | r Charges | Total Qty | 2 | 60.00 | Basic An | nount | 4,350.00 |

| other ondigeo | | 00.00 | | 1 |
|--------------------------------------|-----------------|-------|-------------|----------|
| Note | | | Oth.Charges | 9.00 |
| KANTA MAZDURI | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | SGST TAX | 0.00 |
| Rupees Four Thousand Three Hundred F | ifty Nine Only. | | Net Amount | 4,359.00 |

CGST0%+SGST0% On Rs.4350.00=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.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

PhOne: 01

RADHEY ENTERPRISES

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

| Dated. | | 24/02/202 | 24 F | lef. Date | |
|---|--|--|---|--|--|
| Invoice Time G.R. No. Transport. Truck No. | | 16:34 | | | |
| | | | | | |
| | | | | | |
| | | 5494 | | | |
| E-Way Bill No. IRN No | | | | | |
| | | | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 071390 | 2.00 | 60.00 | 7,250.00 | 0.0 | |
| | Invoice G.R. No Transp Truck I E-Way IRN No ACK No | Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 16:34 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Invoice Time 16:34 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | |

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4350.00=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**

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