GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

G4101P BILL OF SUPF Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442         | DKOOLWAL15@GMAIL.C | Invoice No. SL/12579 |                      |
|---------------------------------|--------------------|----------------------|----------------------|
| Party : GAURAV KIRAN STORE LALS | Dated.             | 06/03/2024           | Ref. Date 06/03/2024 |
|                                 | Invoice Time       | 17:19                |                      |
|                                 | G.R. No.           |                      |                      |
|                                 | Transport.         | GANESH               |                      |
| Party Station LALSOT            | Truck No.          |                      |                      |
| Phone n                         | E-Way Bill No      | ).                   |                      |
| GST NO Unknown                  | IRN No             |                      |                      |
| Broker. DL SANTOSH KHANDELWA    | AL ACK No          |                      | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331      | 1.00 | 30.00 | 11,600.00 | 0.00          | 3,480.00 |
| 2     | URAD DAL-1           | 071331      | 1.00 | 30.00 | 10,300.00 | 0.00          | 3,090.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
| Oth   | er Charges           | Total Qty   | 2    | 60.00 | Basic Am  | nount         | 6,570.00 |

| - 1 | Other  | Jilaiyes          |                              | Total Gty   | _ | 00.00 | Daoio 7 miloant | 0,070.00 |
|-----|--|-------------------|------------------------------|-------------|---|-------|-----------------|----------|
|     | Note   |                   |                              |             |   |       | Oth.Charges     | 28.00    |
|     | KANTA  | MAZDURI           | THELI BHADA                  |             |   |       | CGST TAX        | 0.00     |
|     | 4.40<br>Amount                               | 4.40<br>Chargeabl | 19.20<br>e (In Words ):      |             |   |       | SGST TAX        | 0.00     |
|     | Rupees Six Thousand Five Hundred Ninety Eigh |                   |                              | Fight Only  |   |       | Not Amount      | 6 500 00 |
|     | Tupees                                       | Oix Tilousa       | na i ive i landred i villety | Light Only. |   |       | Net Amount      | 6,598.00 |

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

OILL OF CURRIEN

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 DKOOLWA   |                        |        | AL15@GM                       | L15@GMAIL.COM |        |           |               |
|-----------------------------------|------------------------|--------|-------------------------------|---------------|--------|-----------|---------------|
| Party : GAURAV KIRAN STORE LALSOT |                        | Dated. |                               | 06/03/2024 F  |        | ef. Date  |               |
|                                   |                        |        | Invoice                       | 17:19         |        |           |               |
| Party Station LALSOT              |                        |        | G.R. No. Transport. Truck No. |               |        |           |               |
|                                   |                        |        |                               |               | GANESH |           |               |
|                                   |                        |        |                               |               |        |           |               |
|                                   | Phone n GST NO Unknown |        | E-Way                         | Bill No.      |        |           |               |
|                                   |                        |        | IRN No                        | IRN No        |        |           |               |
| Brol                              | ker. DL SANTOSH KHANI  | DELWAL | ACK No                        |               |        |           | Date :        |
| S.No.                             | Description Of Goods   |        | HSN<br>Code                   | Qty           | Weigh  | Rate      | GST<br>RATE % |
| 1                                 | URAD MOGAR-1           |        | 071331                        | 1.00          | 30.00  | 11,600.00 | 0.0           |
| 2                                 | URAD DAL-1             |        | 071331                        | 1.00          | 30.00  | 10,300.00 | 0.0           |
|                                   |                        |        |                               |               |        |           |               |
|                                   |                        |        |                               |               |        |           |               |
|                                   |                        |        |                               |               |        |           |               |
|                                   |                        |        |                               |               |        |           |               |
|                                   |                        |        |                               |               |        |           |               |

| Other Charges                                       |   |       | To | otal Qty | 2 | 60.00   | Basic Am | ount |   |
|---|---|-------|----|----------|---|---------|----------|------|---|
| Note  | ! |       |    |          |   |         | Oth.Char | ges  |   |
| KANTA MAZDURI THELI BHADA                           |   |       |    |          |   | CGST TA | ΑX       |      |   |
| 4.40  |   | 19.20 |    |          |   |         | SGST TA  | λX   | _ |
| Amount Chargeable (In Words ):                      |   |       |    |          |   |         |          | _    |   |
| Rupees Six Thousand Five Hundred Ninety Eight Only. |   |       |    |          |   | Net Amo | unt      | l    |   |

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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- 1.All Subject to Jaipur Jurisdiction Only.
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Authorise