GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13235 FSSAI NO.12215026001442 Party: KANHIYALAL SANTOSH KUMAR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 16:19 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No GST NO 08AGGPL6692P1ZH

Broker. DL HARISH JI SATYAPRAKASH **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 | 5.00 | 150.00 | 10,000.00 | 0.00 | 15,000.00 |
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| Other Charges | | | Total Qty | Total Qty 5 15 | | Basic Amount | 15,000.00 | |
|---------------|-------------|----------|---------------|----------------|--|--------------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | o (In Wa | 48.00 | | | | SGST TAX | 0.00 |
| | t Chargeabl | • | seventy Only. | | | | | 45.050.00 |
| Rupees | Filleen ind | busana S | eventy Only. | | | | Net Amount | 15,070.00 |

CGST0%+SGST0% On Rs.15000.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWA | L15@GN | 1AIL.CO |)M | lr | voice N | | | |
|----------------------------------|---|---|--|--|------------------------------|---|--|--|--|
| Party : KANHIYALAL SANTOSH KUMAR | | | | 21/03/2024 F | | Ref. Date | | | |
| | | Invoice | e Time | 16:19 | | | | | |
| | | G.R. N | о. | | | | | | |
| | | | | KHANDELWAL | | | | | |
| y Station BHARTPUR | | Truck | No. | | | | | | |
| Phone n | | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | | |
| Ker. DL HARISH JI SATYAPR | AKASH | ACK No |) | Date : | | | | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| MOONG SABUT | | 0/13 | 5.00 | 150.00 | 10,000.00 | 0.0 | | | |
| | y Station BHARTPUR ne n 'NO 08AGGPL6692P1ZH | y :KANHIYALAL SANTOSH KUMAR y Station BHARTPUR ne n NO 08AGGPL6692P1ZH ker. DL HARISH JI SATYAPRAKASH Description Of Goods | y : KANHIYALAL SANTOSH KUMAR Invoice G.R. N Transp y Station BHARTPUR ne n NO 08AGGPL6692P1ZH Ker. DL HARISH JI SATYAPRAKASH Description Of Goods Dated. Invoice E.Way IRN No HSN Code | y : KANHIYALAL SANTOSH KUMAR Invoice Time | Y : KANHIYALAL SANTOSH KUMAR | y : KANHIYALAL SANTOSH KUMAR Dated. 21/03/2024 F Invoice Time 16:19 G.R. No. Transport. KHANDELWAL Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Qty Weigh Rate Code Code Rate Rate Code Code Rate Rate Code Rate Rate Code Rate Rate Code Rate Rate Code Rate Rate Rate Rate Code Rate Rate Rate Rate | | | |

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15000.00=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