GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/6197 FSSAI NO.12215026001442 Party: ANNAPURNA FLOUR MILL, DHER KA Dated. 03/09/2024 Ref. Date 03/09/2024 **BALAJI** Invoice Time 14:37 G.R. No. Transport. Truck No. 2246 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

| Broker. DL MALIRAM JI | | ACK No | ACK No | | | | Date: 1/1/1975 00:0 | | |
|-----------------------|----------------------|-------------|--------|--------|----------|---------------|---------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 8.00 | 240.00 | 9,600.00 | 0.00 | 23,040.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | | Total Qty | 8 | 240.00 | Basic Amount | 23,040.00 |
|---------------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 35.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 17.60 | 17.60 | | | | SGST TAX | 0.00 |
| Amount | : Chargeable (In Words): | | | | OGOT TAX | 0.00 |
| Rupees | Twenty Three Thousand Seventy Five C | Only. | | | Net Amount | 23,075.00 |

CGST0%+SGST0% On Rs.23040.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

| AI NO.12215026001442 I | OKOOLWA | L15@GM | AIL.CO |)M | In | voice N | | |
|--|---|---|--|---|--|---|--|--------|
| Party : ANNAPURNA FLOUR MILL, DHER KA BALAJI | | Dated. Invoice Time | | 03/09/2024 I | | Ref. Date | | |
| | | | | 14:37 | | | | |
| | | G.R. No. | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | Transport. Truck No. | | 2246 | | | | |
| | | | | | | | | E-Way |
| | | IRN No | | | | | | |
| | | ker. DL MALIRAM JI | | ACK No | | | | Date : |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| CHANA DAL(30KG)-1 | | 071390 | 8.00 | 240.00 | 9,600.00 | 0.0 | | |
| | y : ANNAPURNA FLOUR MILL, DH BALAJI y Station JAIPUR ne n NO UnRegistered ker. DL MALIRAM JI | y : ANNAPURNA FLOUR MILL, DHER KA BALAJI y Station JAIPUR ne n NO UnRegistered ker. DL MALIRAM JI Description Of Goods | y : ANNAPURNA FLOUR MILL, DHER KA BALAJI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL MALIRAM JI Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code | y: ANNAPURNA FLOUR MILL, DHER KA BALAJI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Qty | y : ANNAPURNA FLOUR MILL, DHER KA BALAJI Invoice Time 14:37 G.R. No. Transport. Truck No. 2246 E-Way Bill No. IRN No NO UnRegistered ker. DL MALIRAM JI Description Of Goods Description Of Goods Description Quantum Mills (Code 18) (C | y : ANNAPURNA FLOUR MILL, DHER KA BALAJI Invoice Time 14:37 G.R. No. Transport. Truck No. 2246 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 03/09/2024 R Invoice Time 14:37 G.R. No. Transport. Truck No. 2246 E-Way Bill No. IRN No RN No RN No RN No RN No RN No Rate | | |

240.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Seventy Five Only. **Net Amount**

CGST0%+SGST0% On Rs.23040.00=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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Authorise