GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.CO | OM | Invoice No. SL/5039 |
|-------------------------------|---------------------|------------|----------------------|
| Party : KALLU TRADERS | Dated. | 06/08/2024 | Ref. Date 06/08/2024 |
| | Invoice Time | 18:49 | |
| | G.R. No. | | |
| | Transport. | BANSAL | |
| Party Station BEHROR Phone n | Truck No. | | |
| | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL PREM NARAYAN SINGH | IAL ACK No | | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 7.00 | 210.00 | 10,100.00 | 0.00 | 21,210.00 |
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| Other | Charges | | | lotal Qty | 7 | 210.00 | Basic Amount | 21,210.00 |
|--------|-----------------------|----------|------------------|------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 t Chargeable | o (In Wo | 67.20 orde \: | | | | SGST TAX | 0.00 |
| | - | • | , | des d Eledet Oak | | | | |
| Rupees | I wenty One | e inousa | and Inree Hun | dred Eight Only. | | | Net Amount | 21,308.00 |

CGST0%+SGST0% On Rs.21210.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWAL15@GN | AAIL.CO | OM | lr | voice N | |
|--|--|--|--|-------------------|---|--|
| Party : KALLU TRADERS | | | 06/08/2024 F | | Ref. Date | |
| | Invoice | e Time | 18:49 | | | |
| | G.R. N | о. | BANSAL | | | |
| | · · | | | | | |
| Party Station BEHROR Phone n GST NO UnRegistered | | No. | | | | |
| | | Bill No. | | | | |
| | | IRN No | | | | |
| Ker. DL PREM NARAYAN SING | SHAL ACK NO |) | | | Date : | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| MOONG MOGAR(30KG)-1 | 0/1390 | 7.00 | 210.00 | 10,100.00 | 0.0 | |
| | y :KALLU TRADERS y Station BEHROR ne n NO UnRegistered ker. DL PREM NARAYAN SINC | y : KALLU TRADERS Dated. Invoice G.R. N Transp y Station BEHROR ne n NO UnRegistered Ker. DL PREM NARAYAN SINGHAL Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No IRN No IRN No IRN No | y : KALLU TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL PREM NARAYAN SINGHAL Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RO UnRegistered GEVAN BILL ACK NO Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype | Dated. 06/08/20 | y :KALLU TRADERS Dated. 06/08/2024 FINVOICE TIME 18:49 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No NO UnRegistered IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate | |

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.21210.00=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