GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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 | Invoice No. SL/1448 | | | | |
|------------------------------|---------------------|---------------------|---------|----------------------|--|--|
| Party : AGARWAL DEPARTMENTAL | Dated. | Dated. 06/05/2024 | | Ref. Date 06/05/2024 | | |
| PANCHYAWALA | Invoice Time | Invoice Time 12:20 | | | | |
| PANCHYAWALA | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO Unknown | IRN No | IRN No | | | | |
| Broker. DL MALIRAM JI | ACK No | | Date : | 1/1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Qty | Weigh Ra | ate GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Otner | Cnarges | rotal Qty | 1 | 30.00 | basic Amount | 2,760.00 |
|--------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | 9 (, | | | | | |
| Rupees | Two Thousand Seven Hundred Sixty Fo | ur Only. | | | Net Amount | 2,764.00 |

CGST0%+SGST0% On Rs.2760.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | voice N |
|-----------------------------|----------------------|--------------|----------|-----------|------|---------------|
| Party : AGARWAL DEPARTMENTA | L D | Dated. | | 06/05/202 | 24 F | Ref. Date |
| PANCHYAWALA | Ir | Invoice Time | | 12:20 | | |
| PANCHYAWALA | G | G.R. No | o. | | | |
| | T | ransp | ort. | | | |
| Party Station JAIPUR | T | Truck I | No. | | | |
| Phone n | E | -Way | Bill No. | | | |
| GST NO Unknown | II | IRN No | | | | |
| Broker. DL MALIRAM JI | A | ACK No | | | | Date : |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % |

| 1 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 | | KAIL |
|--|----------|------|
| | 9,200.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Othe | er Charges | To | tal Qty | 1 | 30.00 | Basic Am | ount | |
|--|------------------------------|----|---------|---|-------|----------|------|---|
| Note | • | | | | | Oth.Char | ges | |
| KANT | | | | | | CGST TA | XΑ | |
| 2.20 | ount Chargeable (In Words): | | | | | SGST TA | λX | - |
| Rupees Two Thousand Seven Hundred Sixty Four | | | Only. | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.2760.00=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