

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/540

| | | | | |
|--------------------------------------|----------------|------------|-----------------------|------------|
| Party :HARI NARAYAN BARGOTI, RAMGANJ | Dated. | 12/04/2024 | Ref. Date | 12/04/2024 |
| | Invoice Time | 12:46 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station JAIPUR | IRN No | | | |
| Phone n | | | | |
| GST NO UnRegistered | | | | |
| Broker. DL BARGOTI JI | ACK No | | Date : 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,100.00 | 0.00 | 1,530.00 |

| | | | | | |
|--|-----------|---|-------|--------------|----------|
| Other Charges | Total Qty | 1 | 30.00 | Basic Amount | 1,530.00 |
| Note | | | | Oth.Charges | 4.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 2.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 1,534.00 |
| Rupees One Thousand Five Hundred Thirty Four Only. | | | | | |

CGST0%+SGST0% On Rs.1530.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

| | | | | |
|--------------------------------------|----------------|------------|-----------|--|
| Party :HARI NARAYAN BARGOTI, RAMGANJ | Dated. | 12/04/2024 | Ref. Date | |
| | Invoice Time | 12:46 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station JAIPUR | IRN No | | | |
| Phone n | | | | |
| GST NO UnRegistered | | | | |
| Broker. DL BARGOTI JI | ACK No | | Date : | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
|-------|----------------------|----------|------|-------|----------|------------|--|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,100.00 | 0.00 | |

| | | | | | |
|--|-----------|---|-------|--------------|--|
| Other Charges | Total Qty | 1 | 30.00 | Basic Amount | |
| Note | | | | Oth.Charges | |
| KANTA MAZDURI | | | | CGST TAX | |
| 2.20 2.20 | | | | SGST TAX | |
| Amount Chargeable (In Words): | | | | Net Amount | |
| Rupees One Thousand Five Hundred Thirty Four Only. | | | | | |

CGST0%+SGST0% On Rs.1530.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise