GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

| E-24, NAJL                 | IIANI KKISIII UF. | aj mandi, sik       | AK KUAD, JAIF | UK                   |  |  |  |
|----------------------------|-------------------|---------------------|---------------|----------------------|--|--|--|
| FSSAI NO.12215026001442    | DKOOLWA           | Invoice No. SL/4166 |               |                      |  |  |  |
| Party: LAVANIYA KIRAN STOF | RE                | Dated.              | 16/07/2024    | Ref. Date 16/07/2024 |  |  |  |
|                            |                   | Invoice Time        | 13:00         |                      |  |  |  |
| MUNDOTA                    |                   | G.R. No.            |               |                      |  |  |  |
|                            |                   | Transport.          |               |                      |  |  |  |
| Party Station MUNDOTA      |                   | Truck No.           | RJ14 GF 2496  |                      |  |  |  |
| Phone n                    |                   | E-Way Bill No       |               |                      |  |  |  |
| GST NO UnRegistered        |                   | IRN No              |               |                      |  |  |  |
| Broker. DL MAHESH JI       |                   | ACK No              |               | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 10,400.00 | 0.00          | 3,120.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other (        | Charges                             | lotal Qty | 1 | 30.00 | Basic Amount | 3,120.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note           |                                     |           |   |       | Oth.Charges  | 4.00     |
| KANTA          | MAZDURI                             |           |   |       | CGST TAX     | 0.00     |
| 2.20<br>Amount | 2 . 20<br>t Chargeable (In Words ): |           |   |       | SGST TAX     | 0.00     |
|                | Three Thousand One Hundred Twenty F | our Only. |   |       | Net Amount   | 3,124.00 |

CGST0%+SGST0% On Rs.3120.00=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

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

| DIGOOD WILLIS & ON. | 171111.00   | J141  |  | 10100 11   |  |  |  |
|---------------------|---|---|--|--|--|--|--|
| Dated.              | Dated.<br>Invoice Time<br>G.R. No.                        |   | 16/07/2024 F   |  |  |  |  |
| Invoice             |   |   | 13:00  |  |  |  |  |
| G.R. No             |   |   |  |  |  |  |  |
| Transport.          |   |   |  |  |  |  |  |
| Truck I             | Truck No.   |   |  | RJ14 GF 2496   |  |  |  |
| E-Way               | -Way Bill No.   |   |  |  |  |  |  |
| IRN No              | IRN No  |   |  |  |  |  |  |
| ACK No              |   |   |  | Date :   |  |  |  |
| HSN<br>Code         | Qty   | Weigh   | Rate   | GST<br>RATE %  |  |  |  |
| 071390              | 1.00  | 30.00   | 10,400.00  | 0.0  |  |  |  |
|                     | Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 13:00 G.R. No. Transport. Truck No. RJ14 GF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Dated. 16/07/2024 R Invoice Time 13:00 G.R. No. Transport. Truck No. RJ14 GF 2496 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate |  |  |  |

**Other Charges Total Qty** 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3120.00=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