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 DKOC | DLWAL15@GMAI | L.CO |)M | In | voice No. | SL/12526 | | |
|------------------------------------|--------------|--------------------------------|--------|----------|----------------------|---------------|--|--|
| Party : RAMESH & SONS CHOTI CHOPAD | Dated. | Dated. | |)24 R | Ref. Date 05/03/2024 | | | |
| | Invoice Ti | Invoice Time 15:58 G.R. No. | | | | | | |
| SHOP NO. 5, GANGORI BAZAR, GANGORI | G.R. No. | | | | | | | |
| BAZAR, Jaipur, Rajasthan, 302001 | Transport | Transport. Truck No. ISHWAF | | | | | | |
| Party Station JAIPUR | Truck No. | | | AR | | | | |
| Phone n | E-Way Bil | l No. | | | | | | |
| GST NO 08AAHPT2990D1ZG | IRN No | | | | | | | |
| Broker. DL GOVIND BROKER | ACK No | | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 MOONG CARLIE | 0712 | 5 00 | 150.00 | 0.050.00 | 0.00 | 14.555.00 | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|------|------|--------|----------|--------|-----------|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,850.00 | 0.00 | 14,775.00 |
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| Other | Charges | To | tal Qty | 5 | 150.00 | Basic Am | ount | 14,775.00 |
|-------|--------------------------------------|------|---------|-------|--------|----------|------|-----------|
| Note | | | | | | Oth.Char | ges | 22.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| Amoui | 11.00 nt Chargeable (In Words): | | | | | SGST TA | λX | 0.00 |
| | s Fourteen Thousand Seven Hundred Ni | nety | Seven | Only. | | Net Amo | unt | 14,797.00 |

CGST0%+SGST0% On Rs.14775.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| COA | 1 NO. 122 1302000 1772 DIXOOI | DWALISCOM | AIL.CC | /11/1 | | VOICE IV | | |
|--|-------------------------------|-------------|------------------------------|--------|----------|---------------|--|--|
| Party : RAMESH & SONS CHOTI CHOPAD SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Raiasthan, 302001 Party Station JAIPUR Phone n | | Dated. | Dated. Invoice Time G.R. No. | | 24 F | Ref. Date | | |
| | | Invoice | | | 15:58 | | | |
| | | | | | | | | |
| | | Transp | | ISHWAR | | | | |
| | | Truck N | | | | | | |
| | | - | E-Way Bill No. | | | | | |
| GST | NO 08AAHPT2990D1ZG | IRN No | | | | | | |
| Brok | cer. DL GOVIND BROKER | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,850.00 | 0. | | |
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| Oth | er Charges | Total Qty | 5 | 150.00 | Basic Ar | nount | | |
| Note | ! | | | | Oth.Cha | rges | | |

CGST0%+SGST0% On Rs.14775.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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.

Rupees Fourteen Thousand Seven Hundred Ninety Seven Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount