GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

| E 2 1, 10 19 111 | 11 11 111110111 | C1 110 1111 1111 1111 1111 1111 1111 11 | ,, | JAIII CIC |
|-----------------------------|-----------------|---|---------------------|-------------------------|
| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMAIL | Invoice No. SL/3918 | |
| Party: RAJENDRA KUMAR VIJAY | KUMAR | Dated. | 10/07/202 | 24 Ref. Date 10/07/2024 |
| | | Invoice Tin | ne 15:48 | |
| | | G.R. No. | | |
| | | Transport. | SURASA | \HI |
| Party Station SIWAD | | Truck No. | | |
| Phone n | | E-Way Bill | No. | |
| GST NO UnRegistered | | IRN No | | |
| Broker. DL GOPAL | | ACK No | | Date: 1/1/1975 00: |
| | | | 1 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,100.00 | 0.00 | 3,630.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 10,500.00 | 0.00 | 9,450.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,750.00 | 0.00 | 2,925.00 |
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| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 22,365.00 |
|--------|--|----------|-----------------|---------------------------|-----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 t Chargeabl | e (In Wo | 67.20 rde)· | | | | SGST TAX | 0.00 |
| | Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Six | | | Llundrad Civity Three Onl | ls. | | | |
| Rupees | rwenty rwo | Jinousa | iria Four | nunarea Sixty Triree Oni | ıy. | | Net Amount | 22,463.00 |

CGST0%+SGST0% On Rs.22365.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Part | Party : RAJENDRA KUMAR VIJAY KUMAR | | | 10/07/2024 R | | ef. Date | |
|-------|------------------------------------|-------------|------------|--------------|-----------|---------------|--|
| | | Invoice | Time | 15:48 | | | |
| | | G.R. No |) . | | | | |
| | | Transp | ort. | SURAS | | | |
| Part | y Station SIWAD | Truck I | No. | | | | |
| | Phone n | | Bill No. | | | | |
| _ | NO UnRegistered | IRN No | | | | | |
| Brol | cer. DL GOPAL | ACK No | | | | Date : | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,600.00 | 0.0 | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 12,100.00 | 0.0 | |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 10,500.00 | 0.0 | |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,750.00 | 0.0 | |
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| Other Charges | | | To | tal Qty | 7 | 210.00 | Basic Am | ount | ĺ | |
|---|--|----------|-------|---------|---------|--------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | Ī |
| KANT | | THELI | | | | | | CGST TA | ٩X | ĺ |
| 15.4 | | o (In Wo | 67.20 | | | | | SGST TA | ΑX | Ī |
| Amount Chargeable (In Words): | | | | | | | | t | | |
| Rupees Twenty Two Thousand Four Hundred Sixty Three Only. | | | | | Net Amo | unt | l | | | |

CGST0%+SGST0% On Rs.22365.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise