GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 D          | KOOLWAL | 15@GMAIL.CO    | Invoice No. SL/56 |                      |  |  |  |
|------------------------------------|---------|----------------|-------------------|----------------------|--|--|--|
| Party: MOHANDASS & SONS, SURAJPOLE | OLE     | Dated.         | 02/04/2024        | Ref. Date 02/04/2024 |  |  |  |
|                                    |         | Invoice Time   | 10:45             |                      |  |  |  |
|                                    |         | G.R. No.       |                   |                      |  |  |  |
|                                    |         | Transport.     |                   |                      |  |  |  |
| Party Station JAIPUR Phone n       |         | Truck No.      | RJ14GH4810        |                      |  |  |  |
|                                    |         | E-Way Bill No. |                   |                      |  |  |  |
| GST NO UnRegistered                |         | IRN No         |                   |                      |  |  |  |
| Broker. DL WITHOUT                 |         | ACK No         |                   | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | KABULI CHANA-1              | 071332      | 1.00 | 26.70 | 8,800.00  | 0.00          | 2,349.60 |
| 2     | CHANA DAL(30KG)-1           | 071390      | 2.00 | 60.00 | 6,900.00  | 0.00          | 4,140.00 |
| 3     | URAD DAL-1                  | 071331      | 2.00 | 60.00 | 11,000.00 | 0.00          | 6,600.00 |
| 4     | ARHAR DAL-1                 | 071339      | 1.00 | 30.00 | 14,300.00 | 0.00          | 4,290.00 |
| 5     | URAD SABUT-1                | 0713        | 1.00 | 30.00 | 10,600.00 | 0.00          | 3,180.00 |
| 6     | RAJMA                       | 0713        | 1.00 | 29.70 | 13,500.00 | 0.00          | 4,009.50 |
| 7     | MATAR-1                     | 0713        | 1.00 | 29.70 | 5,800.00  | 0.00          | 1,722.60 |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |

| Other (                | Charges            |                        | Total Qty       | 9 | 266.10 | Basic Amount | 26,291.70 |
|------------------------|--------------------|------------------------|-----------------|---|--------|--------------|-----------|
| Note                   |                    |                        |                 |   |        | Oth.Charges  | 39.30     |
| KANTA                  | MAZDURI            |                        |                 |   |        | CGST TAX     | 0.00      |
| 19.80<br><b>Amount</b> | 19.80<br>Chargeabl | e (In Words ):         |                 |   |        | SGST TAX     | 0.00      |
|                        | -                  | Thousand Three Hundred | Thirty One Only |   |        | Net Amount   | 26.331.00 |

CGST0%+SGST0% On Rs.26291.70=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

**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

| Party:MOHANDASS & SONS,SURAJPOLE  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL WITHOUT |                      | Dated. Invoice Time G.R. No. Transport. Truck No. |          | 02/04/2024 R |           | Ref. Date     |  |  |
|--|----------------------|---|----------|--------------|-----------|---------------|--|--|
|  |                      |   |          | 10:45        |           |               |  |  |
|  |                      |   |          |              |           |               |  |  |
|  |                      |   |          |              |           |               |  |  |
|  |                      |   |          | RJ14GH4810   |           |               |  |  |
|  |                      | E-Way   | Bill No. |              |           |               |  |  |
|  |                      | IRN No  |          |              |           |               |  |  |
|  |                      | ACK No  |          |              | Date :    |               |  |  |
| S.No.  | Description Of Goods | HSN<br>Code                                       | Qty      | Weigh        | Rate      | GST<br>RATE % |  |  |
| 1  | KABULI CHANA-1       | 071332  | 1.00     | 26.70        | 8,800.00  | 0.0           |  |  |
| 2  | CHANA DAL(30KG)-1    | 071390  | 2.00     | 60.00        | 6,900.00  | 0.0           |  |  |
| 3  | URAD DAL-1           | 071331  | 2.00     | 60.00        | 11,000.00 | 0.0           |  |  |
| 4  | ARHAR DAL-1          | 071339  | 1.00     | 30.00        | 14,300.00 | 0.0           |  |  |
| 5  | URAD SABUT-1         | 0713  | 1.00     | 30.00        | 10,600.00 | 0.0           |  |  |
| 6  | RAJMA                | 0713  | 1.00     | 29.70        | 13,500.00 | 0.0           |  |  |
| 7  | MATAR-1              | 0713  | 1.00     | 29.70        | 5,800.00  | 0.0           |  |  |
|  |                      |   |          |              |           |               |  |  |
|  |                      |   |          |              |           |               |  |  |

| Othe  | er Charges                  | To | otal Qty | 9 | 266.10  | Basic Am | ount |   |
|---|-----------------------------|----|----------|---|---------|----------|------|---|
| Note  |                             |    |          |   |         | Oth.Char | ges  |   |
| KANT  | A MAZDURI                   |    |          |   |         | CGST TA  | AΧ   |   |
| 19.8  |                             |    |          |   |         | SGST TA  | λX   | - |
| Amo   | unt Chargeable (In Words ): |    |          |   |         |          |      | - |
| Rupees Twenty Six Thousand Three Hundred Thirty One Only. |                             |    |          |   | Net Amo | unt      |      |   |

CGST0%+SGST0% On Rs.26291.70=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