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

| E 2 1, 10 19 E1 | | 31 11g 11111 1D1, D111 | 111 110:110, 0:111 | CIC | |
|----------------------------|--------|------------------------|----------------------|----------------------|--|
| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMAIL.CO | Invoice No. SL/11922 | | |
| Party: MAHAKAL SAMGRI BHAN | NDAR | Dated. | 19/02/2024 | Ref. Date 19/02/2024 | |
| | | Invoice Time | 15:16 | | |
| | | G.R. No. | | | |
| | | Transport. | VISHANU | | |
| Party Station BASSI | | Truck No. | | | |
| Phone n | | E-Way Bill No. | | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL METHI BROKER | | ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 |
| 4 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| | | | | | | | |
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| Other | Charges | | Total Qty | 4 | 120.00 | Basic Amount | 11,535.00 |
|--|--------------------------------|-------------|----------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 at Chargeab | 38.40 | | | | SGST TAX | 0.00 |
| | Amount Chargeable (In Words): | | | | | | |
| Rupees Eleven Thousand Five Hundred Ninety One Only. | | | nety One Only. | | | Net Amount | 11,591.00 |

CGST0%+SGST0% On Rs.11535.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

| | E-24, RAJDHANI KRISH | II UPAJ MAN | DI, SIK | AR ROAD | , JAIPUR | | |
|------------------------------|----------------------|-------------|-----------|---------|-----------|---------------|--|
| FSSAI NO.1221502 | 26001442 DKOO | LWAL15@GM | IAIL.C | In | Invoice N | | |
| Party:MAHAKAL SAMGRI BHANDAR | | Dated. | Dated. | | 24 R | Ref. Date | |
| | | Invoice | Time | 15:16 | | | |
| | | G.R. N | о. | | | | |
| | Transport. | | VISHANU | | | | |
| Party Station BASSI | | Truck | Truck No. | | | | |
| Phone n | | E-Way | Bill No | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL ME | THI BROKER | ACK No |) | | | Date : | |
| S.No. Description C | f Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 CHANA DA | L(30KG)-1 | 071390 | 1.00 | 30.00 | 7,250.00 | 0.0 | |
| 2 MOONG D | AL(30KG)-1 | 071331 | 1.00 | 30.00 | 10,300.00 | 0.0 | |
| 3 MOONG M | OGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,000.00 | 0.0 | |
| 4 MOONG SA | ABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.0 | |
| | | | | | | | |

| Other Charges | | | Total Qty | 4 | 120.00 | Basic Am | ount | Ī |
|----------------------|--|-------------|-----------|---|--------|----------|------|---|
| Note | | | | | | Oth.Char | ges | Ī |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | X/ | Ī |
| 8.80 Amo i | 8.80 8.80 38.40 Amount Chargeable (In Words): | | | | | SGST TA | λX | _ |
| , , | | | | | | Net Amo | unt | ĺ |

CGST0%+SGST0% On Rs.11535.00=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**

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.

Authorise