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 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/2716 | | | |
|---------------------------|---------------------|---------------------|----------------------|--|--|
| Party: MOHAN KIRAN STORE | Dated. | 10/06/2024 | Ref. Date 10/06/2024 | | |
| | Invoice Time | 13:39 | | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station NIMKA THANA | Truck No. | RJ41GA3524 | | | |
| Phone n | E-Way Bill No. | | | | |
| GST NO Unknown | IRN No | | | | |
| Broker. DL GIRVAR JI | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | KALA MASUR -1 | 0713 | 15.00 | 450.00 | 6,850.00 | 0.00 | 30,825.00 |
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| Otner | Charges | rotal Qty | 15 | 450.00 | Dasic Amount | 30,623.00 |
|--------------------------------|--|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 66.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 33.00 | 33.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | |
| Rupees | Thirty Thousand Eight Hundred Ninety (| One Only. | | | Net Amount | 30,891.00 |

CGST0%+SGST0% On Rs.30825.00=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

4EQ QQ Pagia Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| Party : MOHAN KIRAN STORE | | Dated | Dated. | | 24 R | ef. Date | | |
|--|----------------------|-------------|--------------------------|--------|------------|----------|--|--|
| Party Station NIMKA THANA Phone n GST NO Unknown | | | Invoice Time G.R. No. | | 13:39 | | | |
| | | | | | 10.00 | | | |
| | | Trans | port. | | | | | |
| | | Truck | Truck No. | | RJ41GA3524 | | | |
| | | E-Way | E-Way Bill No. | | | | | |
| | | IRN No | IRN No | | | | | |
| | Ker. DL GIRVAR JI | ACK N | n | | | Date : | | |
| | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST | | |
| | KALA MASUR -1 | 0713 | 15.00 | 450.00 | 6,850.00 | RATE % | | |
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| Oth | er Charges | Total Qty | 15 | 450.00 | Basic An | nount | | |
| Note | • | | | | Oth.Cha | rges | | |

Rupees Thirty Thousand Eight Hundred Ninety One Only. CGST0%+SGST0% On Rs.30825.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount