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.COM | | | | Invoice No. SL/13494 | | | |
| Party: KUMAWAT ENTERPRISES | Date | ed. | 29/03/20 | 24 | Ref. Date | 29/03/2024 | | |
| | | ice Time | 13:58 | | | | | |
| | G.R. | No. | | | | | | |
| | Tran | sport. | | | | | | |
| Party Station GOVIND GARH | Truc | k No. | RJ14GP3 | 049 | | | | |
| Phone n | E-W | ay Bill No | | | | | | |
| GST NO UnRegistered | IRN | No | | | | | | |
| Broker. DL MALIRAM JI | ACK | No | | | Date : | 1/1/1975 00:0 | | |
| CN- D | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|--------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 6,850.00 | 0.00 | 10,275.00 |
| | | | | | | | |
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| Other Charges | Total Qty | 5 | 150.00 | Basic Amount | 10,275.00 |
|-----------------------------------|--------------------|---|--------|--------------|-----------|
| Note | | | | Oth.Charges | 22.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Ten Thousand Two Hundred N | linety Seven Only. | | | Net Amount | 10,297.00 |

CGST0%+SGST0% On Rs.10275.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSA | I NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | Invoice N | |
|---|-----------------------|----------------------|----------------|------|------------|----------|---------------|--|
| Party:KUMAWAT ENTERPRISES | | | | | 29/03/202 | 24 F | Ref. Date | |
| | | | | | 13:58 | | | |
| | | G.R. No. | | | | | | |
| | | | Transport. | | | | | |
| Part | y Station GOVIND GARH | | Truck No. | | RJ14GP3049 | | | |
| | • | | E-Way Bill No. | | | | | |
| Phone n GST NO UnRegistered Broker. DL MALIRAM JI | | | IRN No | | | | | |
| | | ACK No | | , | | Date : | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA DAL(30KG)-1 | | 071390 | 5.00 | 150.00 | 6,850.00 | 0.0 | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | | Total Qty | / 5 | 150.00 | Basic Am | ount | |
|---------------|---|-----------|-----|--------|------------|------|--|
| | Note | | | | Oth.Char | ges | |
| | KANTA MAZDURI | | | | CGST TA | λX | |
| | | | | | SGST TA | ١X | |
| | , | | | | Net Amount | | |
| | Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Ninety Sev | en Only. | | | | | |

CGST0%+SGST0% On Rs.10275.00=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