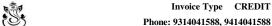
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E-24, 101JD111 | ii ii ixitibiii Oi | 7 20 14 17 21 4 | D1, D11X | in nond, | JAME OF | • | |
|----------------------------|--------------------|---------------------|----------|-------------------|---------|-----------|---------------|
| FSSAI NO.12215026001442 | DKOOLWA | L15@GN | IAIL.C | COM Invoice No. S | | | SL/4000 |
| Party: RAMGOPAL RAJESH KUM | AR RENWAL | Dated | | 12/07/20 | 24 F | Ref. Date | 12/07/2024 |
| | | Invoice | e Time | e 13:22 | | | |
| | | G.R. N | 0. | | | | |
| | | Transport. BHARTARI | | \RI | | | |
| Party Station RENWAL | | Truck | No. | | | | |
| Phone n | | E-Way | Bill No. | - | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL GOPAL | | ACK No |) | | | Date: 1 | /1/1975 00:00 |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount |

| D11 101 | Description of Goods | Code | ~ . | Ü | | RATE % | 7 |
|---------|----------------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,550.00 | 0.00 | 5,730.00 |
| | | | | | | | |
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| Other | Charges | | lotal Qty | 2 | 60.00 | Basic Amount | 5,730.00 |
|---------------|---------------------|--------------------------|---------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amour | 4.40 ht Chargeah | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Seven Hundred Fift | y Eight Only. | | | Net Amount | 5.758.00 |
| - 1 | | | , 3 , | | | Not Amount | 3,730. |

CGST0%+SGST0% On Rs.5730.00=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 08ANQPG4101P1ZP

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

| Party:RAMGOPAL RAJESH KUMAR RENWAL | | Dated. | | 12/07/2024 R | | | |
|--|--|--|--|---|--|--|--|
| | Invoice Time G.R. No. | | 13:22 | | | | |
| | | | | | | | |
| Party Station RENWAL Phone n GST NO UnRegistered | | Transport. | | BHARTARI | | | |
| | | No. | | | | | |
| | | E-Way Bill No. IRN No | | | | | |
| | | | | | | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MOONG SABUT | 0713 | 2.00 | 60.00 | 9,550.00 | 0.0 | | |
| | y Station RENWAL ne n NO UnRegistered ker. DL GOPAL Description Of Goods | y Station RENWAL ne n NO UnRegistered Ker. DL GOPAL Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code | Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Otype Otyp | Invoice Time 13:22 G.R. No. Transport. BHART Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRSN Code Qty Weigh | Invoice Time 13:22 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN No ACK No HSN Code Qty Weigh Rate | | |

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5730.00=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