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.C | Invoice No. SL/299 | | | | | |
|--------------------------|--------------------|--------------------|----------------------|--|--|--|--|
| Party: VINAY AND COMPANY | Dated. | 06/04/2024 | Ref. Date 06/04/2024 | | | | |
| | Invoice Time | 18:42 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BABA | | | | | |
| Party Station BASSI | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO 08AGMPK0495M1ZT | 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 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 8,800.00 | 0.00 | 18,480.00 |
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| Other | Charges | | | To | tal Qty | 7 | 210.00 | Basic Am | ount | 18,480.00 |
|-----------------------|-----------------------|----------|------------------|---------------|----------|------|--------|----------|------|-----------|
| Note | | | | | | | | Oth.Char | ges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 15.40 Amoun | 15.40 t Chargeable | e (In Wo | 67.20 ords): | | | | | SGST TA | λX | 0.00 |
| | • | • | , | ndred Seventy | Eight Or | nly. | | Net Amo | unt | 18,578.00 |

CGST0%+SGST0% On Rs.18480.00=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

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAI | .15@GM | AIL.CO | OM | In | ivoice N | | | | |
|--------------------------|-----------------------------|----------|----------------|--------|------------|----------|---------------|--|--|--|--|
| Party: VINAY AND COMPANY | | | Dated. | | 06/04/2024 | | Ref. Date | | | | |
| | | | | Time | 18:42 | | | | | | |
| | | | G.R. No | | | | | | | | |
| | | | Transp | | | | | | | | |
| Part | y Station BASSI | | Truck I | | | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | | | |
| GST | NO 08AGMPK0495M1ZT | | IRN No | | | | | | | | |
| Brol | ker. DL METHI BROKER | | ACK No | | | | Date : | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | |
| 1 | KABULI CHANA-1 | | 071332 | 7.00 | 210.00 | 8,800.00 | 0. | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Oth | er Charges | To | tal Qty | 7 | 210.00 | Basic A | mount | | | | |
| Note |) | | | | | Oth.Cha | arges | | | | |

CGST0%+SGST0% On Rs.18480.00=Tax:0.00

THELI BHADA

Rupees Eighteen Thousand Five Hundred Seventy Eight Only.

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

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