GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 - 1, 12.102 | | 01110 11111 (21) 0111 | , 0 | C 2 4 | | |
|------------------------------------|-----------|-----------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.C | Invoice No. SL/11852 | | | |
| Party :SAINI KIRANA STORE ANATPURA | | Dated. | 16/02/2024 | Ref. Date 16/02/2024 | | |
| | | Invoice Time | 16:50 | * | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station ANATPURA | Truck No. | RJ14GJ0488 | | | | |
| Phone n | | E-Way Bill No | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL RAJESH SHARMA | | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.0 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.0 |
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| Otner (| Charges | i otal Qty | 2 | 60.00 | Dasic Amount | 6,420.00 |
|----------------|--------------------------------------|------------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amount | 4.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Six Thousand Four Hundred Twenty Nin | ne Only. | | | Net Amount | 6,429.00 |

CGST0%+SGST0% On Rs.6420.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLV | VAL15@GM | AIL.CO | OM | In | voice N | |
|------------------------------------|----------------------|---------|--------------|------------|-------|-----------|---------------|--|
| Party :SAINI KIRANA STORE ANATPURA | | Dated. | Dated. | | 24 F | Ref. Date | | |
| | | | Invoice Time | | 16:50 | | | |
| | | | G.R. No. | | | | | |
| | | | Transp | | | | | |
| Party Station ANATPURA | | Truck N | No. | RJ14GJ0488 | | | | |
| Pho | | | E-Way | Bill No. | | | | |
| | NO UnRegistered | | IRN No | | | | | |
| Brol | er. DL RAJESH SHARMA | | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 1.00 | 30.00 | 10,300.00 | 0.0 | |
| 2 | MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 11,100.00 | 0.0 | |
| | | | | | | | | |

| Oth | er Charges | То | tal Qty | 2 | 60.00 | Basic Am | ount | Ī |
|---|------------|----|---------|---------|-------|----------|------|---|
| Note | ; | | | | | Oth.Char | ges | 1 |
| KANT | 'A MAZDURI | | | | | CGST TA | X/ | Ī |
| 4.40 | | | | | | SGST TA | λX | - |
| Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Twenty Nine Only. | | | | Net Amo | unt | - | | |

CGST0%+SGST0% On Rs.6420.00=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