GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 17-27, 14:131 | The state of the s | 111 HO11D, J1 | 111 01 | ··· | | | | | |
|----------------------------|--|------------------|--------|-------------|---------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM | | | | | | | |
| Party : ANKIT TRADING CO. | Dated. | 01/08/2024 | 4 I | Ref. Date (| 01/08/2024 | | | | |
| | Invoice Time | 12:52 | | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | KOTHPUTLI GOODS | | | | | | | |
| Party Station KOTPUTLI | Truck No. | | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | | Date: 1 | /1/1975 00:00 | | | | |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate | GST | Amount | | | | |

| | | Code | | Ü | | RATE % | |
|---|-------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | | To | tal Qty | 1 | 30.00 | Basic An | nount | 2,88 | 80.00 |
|----------------------|----------------------|-----------|-----------------|------------|---------|---|-------|----------|-------|------|-------|
| Note | | | | | | | | Oth.Cha | ges | 1 | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | ٩X | | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | le (In Wo | 9.60 ords): | | | | | SGST TA | XΑ | | 0.00 |
| | • | • | nt Hundred Nir | ety Four C | Only. | | | Net Amo | unt | 2,89 | 4.00 |

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | .15@GN | IAIL.CO | DΜ | In | voice N | | | |
|---------------------------|----------------------|----------|---------------------|---------|-----------------|----------|---------------|--|--|--|
| Party : ANKIT TRADING CO. | | | Dated. Invoice Time | | 01/08/2024 | | Ref. Date | | | |
| | | | | | 12:52 | | | | | |
| | | | G.R. N | о. | | | | | | |
| | | | Transp | | KOTHPUTLI GOODS | | | | | |
| Party | Station KOTPUTLI | | Truck | No. | | | | | | |
| Phor | | | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | | IRN No | | | | | | | |
| | er. DL GIRVAR JI | | ACK No |) | | | Date : | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 9,600.00 | 0.0 | | | |
| | | | | | | | | | | |
| Othe | er Charges | To | tal Qty | 1 | 30.00 | Basic Ar | nount | | | |

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Four Only.

Oth. Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise