GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 | OM             | Invoice No. SL/12875  |  |  |  |
|--------------------------|--------------------|----------------|-----------------------|--|--|--|
| Party :SAROJ TRADING CO. | Dated.             | 14/03/2024     | Ref. Date 14/03/2024  |  |  |  |
|                          | Invoice Time       | 13:00          |                       |  |  |  |
|                          | G.R. No.           |                |                       |  |  |  |
|                          | Transport.         | BABA           |                       |  |  |  |
| Party Station BASSI      | Truck No.          |                |                       |  |  |  |
| Phone n                  | E-Way Bill No      | E-Way Bill No. |                       |  |  |  |
| GST NO 08AIWPG7212P1ZG   | IRN No             | IRN No         |                       |  |  |  |
| Broker, DI WITHOUT       | ACK No             |                | Date : 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|--------|------|--------|----------|---------------|-----------|
| 1     | CHOULA MOGAR(30KG)-1 | 071339 | 4.00 | 120.00 | 9,450.00 | 0.00          | 11,340.00 |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |
|       |                      |        |      |        |          |               |           |

| Other | Charges              |                          | Total Qty        | 4 | 120.00 | Basic Amount | 11,340.00 |
|-------|----------------------|--------------------------|------------------|---|--------|--------------|-----------|
| Note  |                      |                          |                  |   |        | Oth.Charges  | 56.00     |
| KANTA | MAZDURI              | THELI BHADA              |                  |   |        | CGST TAX     | 0.00      |
| 8.80  | 8.80<br>nt Chargeabl | 38.40<br>le (In Words ): |                  |   |        | SGST TAX     | 0.00      |
|       | -                    | ousand Three Hundred     | Ninety Six Only. |   |        | Net Amount   | 11,396.00 |

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                     | N NO.12215026001442  | DKOOLWAI | .15@GN         | IAIL.CC | DΜ        | In       | voice N       |  |
|--------------------------|----------------------|----------|----------------|---------|-----------|----------|---------------|--|
| Party :SAROJ TRADING CO. |                      |          | Dated.         |         | 14/03/202 | 24 R     | ef. Date      |  |
|                          |                      |          | Invoice        | Time    | 13:00     | •        |               |  |
|                          |                      |          | G.R. N         | 0.      |           |          |               |  |
|                          |                      |          | Transport.     |         | BABA      |          |               |  |
| Part                     | y Station BASSI      |          | Truck No.      |         |           |          |               |  |
| Pho                      | ne n                 |          | E-Way Bill No. |         |           |          |               |  |
| GST                      | NO 08AIWPG7212P1ZG   |          | IRN No         |         |           |          |               |  |
| Brol                     | ker. DL WITHOUT      |          | ACK No         |         |           |          | Date :        |  |
| S.No.                    | Description Of Goods |          | HSN<br>Code    | Qty     | Weigh     | Rate     | GST<br>RATE % |  |
| 1                        | CHOULA MOGAR(30KG)-1 |          | 071339         | 4.00    | 120.00    | 9,450.00 | 0.0           |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
|                          |                      |          |                |         |           |          |               |  |
| Oth                      | er Charges           | To       | tal Qty        | 4       | 120.00    | Basic An | nount         |  |
| Note                     | •                    |          |                |         |           | Oth.Cha  | rges          |  |
|                          |                      |          |                |         |           |          |               |  |

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

THELI BHADA

Rupees Eleven Thousand Three Hundred Ninety Six Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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**