GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

| E 21, Regular a record of the total of the record, grant ex | | | | | | | | |
|---|----------|--------------|------------|---------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL | .15@GMAIL.CO | M | Invoice No. SL/908 | | | | |
| Party : AGARWAL GENERAL STORE | BALAJI | Dated. | 20/04/2024 | Ref. Date 20/04/202 | | | | |

MODE

/04/2024 Invoice Time 16:15 G.R. No. Transport. **ARAWALI**

Party Station BALAJI MODE

Phone n

GST NO UnRegistered

IRN No

Truck No.

Broker. DL RADHESHYAM JI

| ACK No | |
|--------|--|
|--------|--|

E-Way Bill No.

| CK No |) | | | Date: | 1/ |
|-------|----|--------------|------|-------|----|
| HSN | 04 | XX7 - 2 - 1- | D-4- | CST | T |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|-------|----------------------|--------|------|--------|----------|--------|----------|
| 1 | MOTH SABUT | 071339 | 4.00 | 120.00 | 8,250.00 | 0.00 | 9,900.00 |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
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| 1 | | | 1 | | | | |

| Other | Charges | | | Total Qty | 6 | 180.00 | Basic Amount | 15,480.00 |
|--------|----------------------|-----------|---------------|-----------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 t Chargeabl | lo (In Wo | 57.60 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeau | e (III wo | ilus j. | | | | | |
| Rupees | Fifteen Tho | ousand F | ive Hundred S | ixtv Four Onlv. | | | Net Amount | 15 564 00 |

CGST0%+SGST0% On Rs.15480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | |
|---|--------------|------------|-----------|--|--|
| Party: AGARWAL GENERAL STORE BALAJ | Dated. | 20/04/2024 | Ref. Date | | |
| MODE | Invoice Tim | e 16:15 | • | | |
| | G.R. No. | | | | |
| | Transport. | ARAWALI | | | |
| Party Station BALAJI MODE | Truck No. | | | | |
| Phone n | E-Way Bill I | No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date : | | |
| <u> </u> | ***** | 1 | (| | |

| Bro | Broker. DL RADHESHYAM JI | | ACK No | | | | |
|-------|--------------------------|-------------|--------|--------|----------|---------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MOTH SABUT | 071339 | 4.00 | 120.00 | 8,250.00 | 0. | |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 9,300.00 | 0.0 | |
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| | | | | | | | |

| Othe | Other Charges | | To | otal Qty | 6 | 180.00 | Basic Am | ount | | |
|-------|---|-----------|--------|----------|---|--------|----------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | ΑX | |
| 13.20 | | | 57.60 | | | | | SGST TA | λX | |
| Amou | unt Chargeabl | le (In Wo | rds): | | | | | | | _ |
| Rupe | Rupees Fifteen Thousand Five Hundred Sixty Four Only. | | | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.15480.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise