GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| FSSA | SSAI NO.12215026001442 DKOOLWAI | | | L15@GMAIL.COM | | | | Invoice No. SL/11724 | | | |
|---|---------------------------------|-----|------------------------------------|---------------|--------------|-----------|----------------------|----------------------|--|--|--|
| Party :VINOD AND COMPANY KAMA Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL | | AMA | Dated. Invoice Time G.R. No. | | 13/02/2024 F | | Ref. Date 13/02/2024 | | | | |
| | | | | | 12:51 | | | | | | |
| | | | | | | | | | | | |
| | | L L | Transport. | | ROSHAN | | | | | | |
| | | - | Truck No. | | | | | | | | |
| | | - | E-Way | Bill No. | | | | | | | |
| | | | IRN No | | | | | | | | |
| | | AL | ACK No Date: 1/1/1975 | | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | URAD MOGAR-1 | | 071331 | 15.00 | 450.00 | 12,600.00 | 0.00 | 56,700.00 | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |

| Other | Charges | | Total Qty | 15 | 450.00 | Basic Amount | 56,700.00 |
|-----------------------|----------------------|--------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 Amoun | 33.00 t Chargeabl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | nousand Nine Hundred Te | en Only. | | | Net Amount | 56.910.00 |

CGST0%+SGST0% On Rs.56700.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| I NO.12215026001442 DKOO | LWAL15@GM | IAIL.CO | OΜ | In | voice N | | | | |
|---------------------------|--|---|---|---|--|--|--|--|--|
| y:VINOD AND COMPANY KAMA | Dated. | | 13/02/2024 | | Ref. Date | | | | |
| | Invoice | Invoice Time G.R. No. | | 12:51 | | | | | |
| | G.R. N | | | | | | | | |
| | | | ROSHAN | | | | | | |
| y Station KAMA | Truck | No. | | | | | | | |
| ne n | - | E-Way Bill No. | | | | | | | |
| NO UnRegistered | IRN No | | | | | | | | |
| ker. DL ASHISH KHANDELWAL | ACK No Date : | | | | | | | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | |
| UKAD MUGAK-I | 0/1331 | 13.00 | 450.00 | 12,600.00 | 0. | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | y :VINOD AND COMPANY KAMA y Station KAMA ne n NO UnRegistered ker. DL ASHISH KHANDELWAL | y:VINOD AND COMPANY KAMA Invoice G.R. N Transp y Station KAMA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No IRN No Code | y:VINOD AND COMPANY KAMA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty | y:VINOD AND COMPANY KAMA Dated. 13/02/203 Invoice Time 12:51 G.R. No. Transport. ROSHA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 13/02/203 | y:VINOD AND COMPANY KAMA Dated. 13/02/2024 F Invoice Time 12:51 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Rate Rate Code Rate Rate Rate Code Rate Code Rate Code Rate Rate Code Rate Rate Code Rate Ra | | | | |

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Six Thousand Nine Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.56700.00=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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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