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, 14/10 | | , , , , , , , , , , , , , , , , , , , | OIL | | | |
|-----------------------------|--------------------|---------------------------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM | | | | |
| Party : SETHI STORE | Dated. | 29/04/2024 | Ref. Date 29/04/2024 | | | |
| | Invoice Time | 15:31 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BAGRU GOLDEN | | | | |
| Party Station BAGRU Phone n | Truck No. | | | | | |
| | E-Way Bill No |). | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | |

| | DE WITHOUT | 7.0.1 | | | | Date . 1/1/19/3 00.00 | | | |
|-------|-----------------------------|-------------|------|-------|-----------|-----------------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 | | |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,100.00 | 0.00 | 4,260.00 | | |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 | | |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 | | |
| 5 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,400.00 | 0.00 | 4,620.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 19,950.00 |
|---|----------------------|----------|------------------|-----------|---|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 Amoun | 15.40 t Chargeabl | e (In Wo | 67.20 ords): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Twenty Thousand Forty Eight Only. | | | | | | Net Amount | 20,048.00 | |

CGST0%+SGST0% On Rs.19950.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAI | | | 15@GM | IAIL.CO | OM | In | voice N | |
|----------------------------------|----------------------|--------|-------------|--------------|-------------|-----------|---------------|--|
| Party :SETHI STORE | | Dated. | | 29/04/2024 F | | Ref. Date | | |
| | | | Invoice | Time | 15:31 | | | |
| | | | G.R. No. | | | | | |
| Party Station BAGRU Phone n | | | Transp | ort. | BAGRU GOLDE | | EN | |
| | | | Truck I | No. | | | | |
| | | | E-Way | | | | | |
| | NO UnRegistered | | IRN No | | | | | |
| Brok | cer. DL WITHOUT | | ACK No | | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | CHANA DAL(30KG)-1 | | 071390 | 1.00 | 30.00 | 7,700.00 | 0. | |
| 2 | MALKA MASUR-1 | | 071340 | 2.00 | 60.00 | 7,100.00 | 0. | |
| 3 | MOONG DAL(30KG)-1 | | 071331 | 1.00 | 30.00 | 9,600.00 | 0. | |
| 4 | MOONG MOGAR(30KG)-1 | | 071390 | 2.00 | 60.00 | 9,800.00 | 0. | |
| 5 | ARHAR DAL-1 | | 071339 | 1.00 | 30.00 | 15,400.00 | 0. | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other Charges | | | To | tal Qty | 7 | 210.00 | Basic Am | ount | | |
|--|-----------------------|----------|--------|---------|---|--------|----------|----------|-----|----------|
| Note |) | | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI THELI BHADA | | | | | | CGST TA | λX | | |
| 15.4 | | | 67.20 | | | | SGST TA | λX | | |
| Amo | unt Chargeabl | e (In Wo | rds): | | | | | | | \vdash |
| Rupees Twenty Thousand Forty Eight Only. | | | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.19950.00=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