GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BAYANA BHARATPUR

300 00 Basic Amount

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

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|----------------------------|---|---------------------|----------------------|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/1316 | | |
| Party :SINGHAL TRADING CO. | Dated. | 20/03/2024 | Ref. Date 20/03/2024 | |
| | Invoice Time | 14:49 | | |
| | G.R. No. | | | |
| | Transport. | BAYANA BH | IARATPUR | |

Party Station BAYANA

Phone n **GST NO UnRegistered**

IRN No

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 10.00 | 300.00 | 8,500.00 | 0.00 | 25,500.00 |
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|---------|-------------|----------|-------------------|------------|------------|-------------|-----------|
| Note | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | CGST TAX | 0.00 |
| 22.00 | 22.00 | | 96.00 | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (In Wo | ords): | | | | 0.00 |
| Rupees | Twenty Fiv | e Thousa | and Six Hundred F | orty Only. | | Net Amount | 25,640.00 |

Total Oty

CGST0%+SGST0% On Rs.25500.00=Tax:0.00

Bankers Details:

Other Charges

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

25.500.00

GST NO 08ANQPG4101P1ZP

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

| FSSAI NO.12215026001442 | OKOOLWAL15@GMAIL.C | OM | Invoice N | | | |
|---------------------------------|--------------------|------------|-----------|--|--|--|
| Party : SINGHAL TRADING CO. | Dated. | 20/03/2024 | Ref. Date | | | |
| | Invoice Time | 14:49 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BAYANA B | HARATPUI | | | |
| Party Station BAYANA | Truck No. | | | | | |
| Phone n | E-Way Bill No |)_ | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | |
| Broker. DL HARISH JI SATYAPRAKA | SH ACK No | | Date : | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate GST | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|-------------|-------|--------|----------|---------------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 10.00 | 300.00 | 8,500.00 | 0.0 |
| | | | | | | |
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| Other Charges | | | | Total Qty | 10 | 300.00 | Basic Amount | |
|---|--------------|----------|---------|-----------|----|--------|---------------|---|
| Note | | | | | | | Oth.Charges | |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | |
| 22.00 | 22.00 | | 96.00 | | | | SGST TAX | - |
| Amour | nt Chargeabl | e (In Wo | ords): | | | | 0 0.0 1 11 11 | |
| Rupees Twenty Five Thousand Six Hundred Forty Only. | | | | | | | Net Amount | |

CGST0%+SGST0% On Rs.25500.00=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**

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