GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

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 | COM | Invoice No. SL/12297 |
|---------------------------------|--------------------|------------|----------------------|
| Party: SHRI GOVERDHAN TRADERS | Dated. | 29/02/2024 | Ref. Date 29/02/2024 |
| | Invoice Time | 13:54 | |
| | G.R. No. | | |
| | Transport. | MARUTI | |
| Party Station MATHURA | Truck No. | | |
| Phone n | E-Way Bill No | 0. | |
| GST NO 09AGZPK3243N1ZK | IRN No | | |
| Broker. DL HARISH JI SATYAPRAKA | ASH ACK No | | Date: 1/1/1975 00:00 |

| S.No. | No. Description Of Goods | | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|--|------|-------|----------|----------|---------------|-----------|
| 1 | MATAR-1 30.5,30.2,30.3,30.3,30.5,30.6,30.0,30.3,30.2, 30.1,30.3,30.2,30.5,30.3,30.0,30.4,30.3,30.3, 30.4,30.3,30.2,30.5,30.4,30.4,30.0,30.3,30.5, 30.3,30.3,30.2,30.5,30.3,30.2,30.2,30.5,30.2, 30.2,30.5,30.1,30.7,30.4,30.3,30.4,30.5,30.2, 30.4,30.3,30.2,30.6,30.3 | 0713 | 50.00 | 1,516.10 | 4,850.00 | 0.00 | 73,530.85 |

| Other C | Charges | | | lotal Qty | 50 | 1,516.1 | Basic Amount | 73,530.85 |
|--|----------------------|--------|-------------------|-----------|------------|-----------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 700.15 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 110.00 | 110.00 Chargeable | (In Wo | 480.00 ords): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Seventy Four Thousand Two Hundred Thirty One Only. | | | | | Net Amount | 74,231.00 | | |

IGST0% On Rs.73530.85=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKOOLW | AL15@GN | L15@GMAIL.COM | | | | | |
|--|--|-------------|----------------|--------------|----------|---------------|--|--|
| Party:SHRI GOVERDHAN TRADERS Party Station MATHURA Phone n GST NO 09AGZPK3243N1ZK Broker. DL HARISH JI SATYAPRAKASH | | Dated | • | 29/02/2024 R | | ef. Date | | |
| | | Invoic | e Time | 13:54 | | | | |
| | | G.R. N | lo. | | | | | |
| | | Trans | port. | MARUT | | | | |
| | | Truck | No. | | | | | |
| | | E-Way | E-Way Bill No. | | | | | |
| | | IRN No | IRN No | | | | | |
| | | ACK No | Date : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MATAR-1 | 0713 | 50.00 | 1,516.10 | 4,850.00 | 0.0 | | |
| | 30.5,30.2,30.3,30.3,30.5,30.6,30.0,30.3,30.2, | | | | | | | |
| | 30.1,30.3,30.2,30.5,30.3,30.0,30.4,30.3,30.3, | | | | | | | |
| | 30.4,30.3,30.2,30.5,30.4,30.4,30.0,30.3,30.5, 30.3,30.3,30.2,30.5,30.3,30.2,30.2,30.5,30.2, | | | | | | | |
| | | | | | | | | |

| Other Charges | | To | otal Qty | 50 | 1,516.1 | Basic Am | ount | | | |
|---|--------------|----------|----------|----|---------|----------|------|----------|-----|---|
| Note | | | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | XΑ | |
| 110.00 | 110.00 | | 480.00 | | | | | SGST TA | λX | |
| Amoun | t Chargeable | e (In Wo | ords): | | | | | | | _ |
| Rupees Seventy Four Thousand Two Hundred Thirty One Only. | | | | | | Net Amo | unt | | | |

IGST0% On Rs.73530.85=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

30.2,30.5,30.1,30.7,30.4,30.3,30.4,30.5,30.2,

30.4,30.3,30.2,30.6,30.3

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