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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6910 FSSAI NO.12215026001442 Party: MAHIMA SWEETS SANGANER Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

| 1975 00:0 | Date: 1/      |           |       |      | ACK No      | Broker. DL GOVIND NATANI |      |  |
|-----------|---------------|-----------|-------|------|-------------|--------------------------|------|--|
| Amount    | GST<br>RATE % | Rate      | Weigh | Qty  | HSN<br>Code | Description Of Goods     | .No. |  |
| 3,870.00  | 0.00          | 12,900.00 | 30.00 | 1.00 | 071331      | URAD MOGAR-1             | 1    |  |
| 3,270.00  | 0.00          | 10,900.00 | 30.00 | 1.00 | 071390      | MOONG MOGAR(30KG)-1      | 2    |  |
|           |               |           |       |      |             |                          |      |  |
|           |               |           |       |      |             |                          |      |  |
|           |               |           |       |      |             |                          |      |  |
|           |               |           |       |      |             |                          |      |  |
|           |               |           |       |      |             |                          |      |  |

| Oth                | er Charges |                          | Total      | l Qty | 2 | 60.00 | Basic Am | ount | 7,140.00 |
|--------------------|------------|--------------------------|------------|-------|---|-------|----------|------|----------|
| Note               |            |                          |            |       |   |       | Oth.Char | ges  | 49.00    |
| KANT.              |            | THELI BHADA              |            |       |   |       | CGST TA  | λX   | 0.00     |
| 4.40<br><b>Amo</b> |            | 40.00<br>le (In Words ): |            |       |   |       | SGST TA  | λX   | 0.00     |
|                    | •          | usand One Hundred Eig    | hty Nine O | nly.  |   |       | Net Amo  | unt  | 7,189.00 |

CGST0%+SGST0% On Rs.7140.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

| E-24, KAJDIIANI KKISI         | ii di aj mambi, bik  | an noad, jai | ION       |  |  |  |
|-------------------------------|----------------------|--------------|-----------|--|--|--|
| FSSAI NO.12215026001442 DKOO  | DKOOLWAL15@GMAIL.COM |              |           |  |  |  |
| Party: MAHIMA SWEETS SANGANER | Dated.               | 20/09/2024   | Ref. Date |  |  |  |
|                               | Invoice Time         | 13:47        |           |  |  |  |
|                               | G.R. No.             |              |           |  |  |  |
|                               | Transport.           |              |           |  |  |  |
| Party Station SANGANER        | Truck No.            | 0836         |           |  |  |  |
| Phone n                       | E-Way Bill No        | No.          |           |  |  |  |
| GST NO UnRegistered           | IRN No               |              |           |  |  |  |
| Broker. DL GOVIND NATANI      | ACK No               | ACK No       |           |  |  |  |
| av b th one i                 | HSN                  | ***          | GST       |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh | Rate      | RATE % |
|-------|----------------------|--------|------|-------|-----------|--------|
| 1     | URAD MOGAR-1         | 071331 | 1.00 | 30.00 | 12,900.00 | 0.0    |
| 2     | MOONG MOGAR(30KG)-1  | 071390 | 1.00 | 30.00 | 10,900.00 | 0.0    |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |

| Other  | Charges                  | rges       |       | To | otal Qty | 2 | 60.00 | Basic Am | ount |   |
|--|--------------------------|------------|-------|----|----------|---|-------|----------|------|---|
| Note   |                          |            |       |    |          |   |       | Oth.Char | ges  |   |
| KANTA  | ANTA MAZDURI THELI BHADA |            |       |    |          |   |       | CGST TA  | ٩X   | ĺ |
| 4.40   | 4.40                     | = :        | 0.00  |    |          |   |       | SGST TA  | XΑ   | Ī |
| Amoun  | t Chargeabl              | e (in word | as ): |    |          |   |       |          |      | Н |
| Rupees Seven Thousand One Hundred Eighty Nine On |                          |            |       |    | Only.    |   |       | Net Amo  | unt  | l |

CGST0%+SGST0% On Rs.7140.00=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