GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, KAJDHAN | I KKISHI UPAJ MANDI, SIKAK KOAD, JAIP | UK |
|-------------------------|---------------------------------------|---------|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice |
| | | |

e No. SL/2502 Dated. 03/06/2024 Ref. Date 03/06/2024 Party: SUNIL KIRANA STORE AJMER Invoice Time 17:51 G.R. No. Transport. Truck No.

Party Station AJMER E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

| | ion be williour | 701110 | | | | Date . 1/ | 1/17/3 00.00 |
|-------|----------------------|-------------|------|--------|-----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 3 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 7 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,950.00 | 0.00 | 1,485.00 |
| 8 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 9 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.10 | 7,450.00 | 0.00 | 2,242.45 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other (| Charges | lotal Qty | 14 | 420.10 | Basic Amount | 33,277.45 |
|-----------------|---------------------------------------|---------------|------|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 61.55 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 30.80 Amount | 30.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Three Thousand Three Hundred T | hirty Nine Or | ıly. | | Net Amount | 33,339.00 |

CGST0%+SGST0% On Rs.33277.45=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| I NO.12215026001442 | DKOOLWAI | 15@GN | IAIL.CO | OM | In | voice N | | |
|----------------------------|--|--|------------------------------|--------------------------|--------------------|--|--|--|
| y :SUNIL KIRANA STORE AJME | R | Dated. | | 03/06/2024 | | Ref. Date | | |
| | | Invoice | Time | 17:51 | • | | | |
| | | G.R. No | ο. | | | | | |
| | | | | | | | | |
| y Station AJMER | | Truck I | No. | | | | | |
| Phone n | | E-Way | Bill No. | | | | | |
| NO UnRegistered | | IRN No | | | | | | |
| cer. DL WITHOUT | | ACK No | | | | Date : | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| MASUR DAL-1 | | 071390 | 1.00 | 30.00 | 7,600.00 | 0.0 | | |
| MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 10,200.00 | 0.0 | | |
| MASUR DAL-1 | | 071390 | 5.00 | 150.00 | 7,500.00 | 0.0 | | |
| CHANA(BLACK)-1 | | 0713 | 2.00 | 60.00 | 7,400.00 | 0.0 | | |
| MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 10,500.00 | 0.0 | | |
| MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 10,200.00 | 0.0 | | |
| MATAR-1 | | 0713 | 1.00 | 30.00 | 4,950.00 | 0.0 | | |
| MASUR DAL-1 | | 071390 | 1.00 | 30.00 | 7,700.00 | 0.0 | | |
| CHANA(BLACK)-1 | | 0713 | 1.00 | 30.10 | 7,450.00 | 0.0 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | y Station AJMER ne n NO UnRegistered ter. DL WITHOUT Description Of Goods MASUR DAL-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MATAR-1 MASUR DAL-1 | y Station AJMER ne n NO UnRegistered ser. DL WITHOUT Description Of Goods MASUR DAL-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MATAR-1 MASUR DAL-1 | V : SUNIL KIRANA STORE AJMER | SUNIL KIRANA STORE AJMER | Dated. 03/06/202 | Dated Date | | |

Other Charges 420.10 Basic Amount Total Qty 14 Oth.Charges Note CGST TAX KANTA MAZDURI 30.80 30.80 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Three Hundred Thirty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.33277.45=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise