GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

| E-24, Kiljbiliti i Krisiii Ci ili ilikubi, Sikiik Kolib, Jili Ck | | | | | | | | |
|--|---------------|----------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GN | DKOOLWAL15@GMAIL.COM | | | | | | |
| Party : BABA TRADRS | Dated | . 15/06/2024 | Ref. Date 15/06/2024 | | | | | |
| | Invoice | e Time 15:15 | • | | | | | |

G.R. No.

Transport. **MARUTI** Truck No.

Party Station DEEG

E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH

GST NO UnRegistered

ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 20.00 | 600.00 | 7,500.00 | 0.00 | 45,000.00 |
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| Other (| Charges | | lotal Qty | 20 | 600.00 | Basic Amount | 45,000.00 |
|---|----------------------|--------------------------|--------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 Amount | 44.00 t Chargeabl | 192.00 e (In Words): | | | | SGST TAX | 0.00 |
| Rupees Forty Five Thousand Two Hundred Eighty (| | | Eighty Only. | | | Net Amount | 45,280.00 |

CGST0%+SGST0% On Rs.45000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 D | KOOLWAL15@GMAIL.C | WAL15@GMAIL.COM | | | | | |
|----------------------------------|-------------------|-----------------|-----------|--|--|--|--|
| Party : BABA TRADRS | Dated. | 15/06/2024 | Ref. Date | | | | |
| | Invoice Time | 15:15 | • | | | | |
| | G.R. No. | | _ | | | | |
| | Transport. | MARUTI | | | | | |
| Party Station DEEG | Truck No. | | | | | | |
| Phone n | E-Way Bill No | o. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL HARISH JI SATYAPRAKAS | SH ACK No | | Date : | | | | |
| | HCN | | CCT | | | | |

| _ | 221741011010174174174 | | | | | Dute . |
|-------|-----------------------|-------------|-------|--------|----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| | KABULI CHANA-1 | 071332 | 20.00 | 600.00 | 7,500.00 | 0.0 |
| | | | | | | |

| Other | Charges | | Total Qty | 20 | 600.00 | Basic Am | ount | |
|---|--------------|----------------|-----------|----|----------------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | λX | |
| 44.00 | 44.00 | 192.00 | | | | SGST TA | λX | - |
| Amour | nt Chargeabi | e (In Words): | | | | | | _ |
| Rupees Forty Five Thousand Two Hundred Eighty Only. | | | | | Net Amo | unt | | |

CGST0%+SGST0% On Rs.45000.00=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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Authorise