GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E 21, 1013E1            |                  | 111/11/11/11/11/11/11/11/11/11 | 11 011               |  |  |  |  |  |  |
|-------------------------|------------------|--------------------------------|----------------------|--|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL | OLWAL15@GMAIL.COM              |                      |  |  |  |  |  |  |
| Party : RAGHUVEER BASWA | Dated.           | 01/06/2024                     | Ref. Date 01/06/2024 |  |  |  |  |  |  |
|                         | Invoice Tim      | Invoice Time 16:49             |                      |  |  |  |  |  |  |
|                         | G.R. No.         |                                |                      |  |  |  |  |  |  |
|                         | Transport.       | BAYANA B                       | HARATPUR             |  |  |  |  |  |  |
| Party Station           | Truck No.        |                                |                      |  |  |  |  |  |  |
| Phone n                 | E-Way Bill       | E-Way Bill No.                 |                      |  |  |  |  |  |  |
| GST NO Unknown          | IRN No           |                                |                      |  |  |  |  |  |  |
| Broker.                 | ACK No           |                                | Date: 1/1/1975 00:00 |  |  |  |  |  |  |
|                         |                  |                                |                      |  |  |  |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1         | 071390      | 1.00 | 30.00 | 9,500.00 | 0.00          | 2,850.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Other Char  | ges                 |                  |       | Total Qty | 1          | 30.00    | Basic Amount | 2,850.00 |
|---|---------------------|------------------|-------|-----------|------------|----------|--------------|----------|
| Note  |                     |                  |       |           |            |          | Oth.Charges  | -15.00   |
| MUDDAT EXP  | KANTA               | MAZDURI          | THELI |           |            |          | CGST TAX     | 0.00     |
| - 29.00<br>Amount Cha                               | 2.20<br>rgeable (In | 2.20<br>Words ): | 9.    | 60        |            |          | SGST TAX     | 0.00     |
| Rupees Two Thousand Eight Hundred Thirty Five Only. |                     |                  |       |           | Net Amount | 2,835.00 |              |          |

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

ECC AL NO 1001E000001440

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Invoice Ty Phone: 931404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 |                      | DKOOLWAI | IAIL.CO        | )M     | Invoice N    |          |               |  |
|-------------------------|----------------------|----------|----------------|--------|--------------|----------|---------------|--|
| Party: RAGHUVEER BASWA  |                      |          | Dated.         |        | 01/06/2024 R |          | Ref. Date     |  |
|                         |                      |          | Invoice        | e Time | 16:49        | *        |               |  |
|                         |                      |          | G.R. N         | о.     |              |          |               |  |
|                         |                      |          | Transport.     |        | BAYANA BHAR  |          | ATPUI         |  |
| Part                    | y Station            |          | Truck          | No.    |              |          |               |  |
| Pho                     | -                    |          | E-Way Bill No. |        |              |          |               |  |
| _                       | NO Unknown           |          | IRN No         |        |              |          |               |  |
| Brol                    |                      |          | ACK No         | )      |              |          | Date :        |  |
| S.No.                   | Description Of Goods |          | HSN<br>Code    | Qty    | Weigh        | Rate     | GST<br>RATE % |  |
| 1                       | MOONG MOGAR(30KG)-1  |          | 071390         | 1.00   | 30.00        | 9,500.00 | 0.0           |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         |                      |          |                |        |              |          |               |  |
|                         | I .                  |          | 1              | 1      | 1            |          | 1             |  |

**Other Charges** 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA - 29.00 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Thirty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise