GST NO 08ANQPG4101P1ZP

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

| E-24, RAJDH | IANI KRISHI U | JPAJ MANDI, SIK | AR ROAD, JAII | PUR | | |
|-------------------------------------|------------------------------|-----------------|---------------|----------------------|--|--|
| FSSAI NO.12215026001442 | AI NO.12215026001442 DKOOLWA | | | Invoice No. SL/5872 | | |
| Party : BADRI NARAYAN SATYA NARAYAN | | Dated. | 27/08/2024 | Ref. Date 27/08/2024 | | |
| | | Invoice Time | 15:47 | | | |
| | | G.R. No. | | | | |
| | | Transport. | EKTA | | | |

Party Station RAMGARH, PACHWARA

Phone n

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL WITHOUT ACK No

| Broker. DL WITHOUT | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|--------------------|-----------------------------|-------------|------|-------|----------|----------------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,530.00 |
|-------|-----------------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4 . 40 ot Chargeab | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | • | sand Five Hundred Fifty | Eight Only. | | | Net Amount | 4,558.00 |

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWA | AL15@GM | AIL.CO | OM | In | voice N | | |
|---|----------------------|---------|---------------------------|------------|------------|----------|---------------|--|--|
| Party : BADRI NARAYAN SATYA NARAYAN Party Station RAMGARH,PACHWARA | | ARAYAN | RAYAN Dated. Invoice Time | | 27/08/2024 | | Ref. Date | | |
| | | | | | 15:47 | | | | |
| | | | G.R. No |). | | | | | |
| | | | | Transport. | | EKTA | | | |
| | | ARA | Truck N | No. | | | | | |
| | | | E-Way Bill No. | | | | | | |
| Phone n GST NO UnRegistered | | | IRN No | | | | | | |
| Brok | er. DL WITHOUT | | ACK No Date : | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MASUR DAL-1 | | 071390 | 1.00 | 30.00 | 7,400.00 | 0.0 | | |
| 2 | CHOULA MOGAR(30KG)-1 | | 071339 | 1.00 | 30.00 | 7,700.00 | 0.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4530.00=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