08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | _ In | Invoice No. SL/9310 | | | | | | | |
|----------------------------------|---------|---------------------|----------|------------------|------|-----------|-------------|--|--|
| Party : BANKE BIHARI TRADING CO. | ROOPWAS | Dated. | | 04/11/20 | 24 F | Ref. Date | 04/11/20 | | |
| | | Invoice | Time | 16:53 | | | | | |
| | | G.R. No | | | | | | | |
| | | Transpo | rt. | BAYANA BHARATPUR | | | | | |
| Party Station ROOPWAS | | Truck N | 0. | | | | | | |
| Phone n | | E-Way E | Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL DAMODAR JI | | ACK No | | | | Date : | 1/1/1975 00 | | |
| | | HSN | Ο. | *** * 1 | D 4 | CCT | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOTH DAL | 0713 | 5.00 | 150.00 | 6,900.00 | 0.00 | 10,350.00 |
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| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 10,350.00 |
|--------|-------------|----------|---------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (in wo | ras): | | | | | |
| Rupees | Ten Thousa | and Four | Hundred Twent | ty Only. | | | Net Amount | 10,420.00 |
| | | | | | | | | |

CGST0%+SGST0% On Rs.10350.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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|-------------------------------------|------------|---------|-----------------|------------------|---------------------|------------|--------------|-------|--|--|
| FSSAI NO.12215026001442 DKC | OLWAL | .15@GN | IAIL.CO |)M | Inv | voice No. | SL/93 | 10 | | |
| Party: BANKE BIHARI TRADING CO. ROO | OPWAS | Dated. | | 04/11/20 | 24 R | ef. Date (| 04/11/2 | 2024 | | |
| | | Invoice | Time | 16:53 | 16:53 | | | | | |
| | | G.R. N | 0. | | | | | | | |
| | | Transp | ort. | BAYANA BHARATPUR | | | | | | |
| Party Station ROOPWAS | | Truck | No. | | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL DAMODAR JI | | ACK No | | | Date: 1/1/1975 00:0 | | | 00:00 | | |
| | | TICN | | 1 | | T | | | | |

| DI GROND DE DAMODAN O | | | , | | Date . 1/1/19/3 00:0 | | | |
|-----------------------|-----------------------------|-------------|------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
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| Othe | er Charges | | Total Qty | 5 | 150.00 | Basic Amount | 10,350.00 |
|------|------------|---|--------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 70.00 |
| KANT | | THELI BHADA | | | | CGST TAX | 0.00 |
| 11.0 | | 48.00 | | | | SGST TAX | 0.00 |
| | • | e (In Words): and Four Hundr | Twenty Only. | | | Net Amount | 10,420.00 |

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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