08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLV | VAL15@GMAIL.CO | OM         | Invoice No. SL/8668  |  |  |  |
|-------------------------------|--------|----------------|------------|----------------------|--|--|--|
| Party : A K ROHIT KUMAR AND C | OMPANY | Dated.         | 22/10/2024 | Ref. Date 22/10/2024 |  |  |  |
| ABHOR PUNJAB                  |        | Invoice Time   | 16:55      |                      |  |  |  |
|                               |        | G.R. No.       |            |                      |  |  |  |
|                               |        | Transport.     | K R GOLDEN | N                    |  |  |  |
| Party Station PUNJAB          |        | Truck No.      |            |                      |  |  |  |
| Phone n                       |        | E-Way Bill No  | -          |                      |  |  |  |
| GST NO 03ANZPK4194P1Z1        | IRN No |                |            |                      |  |  |  |
| Broker. DL GOPAL              |        | ACK No         |            | Date: 1/1/1975 00:00 |  |  |  |

|       |                      |             |      |        | 2010 . 1/1/17/10 |               |           |  |
|-------|----------------------|-------------|------|--------|------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate             | GST<br>RATE % | Amount    |  |
| 1     | ARHAR DAL-1          | 071339      | 5.00 | 150.00 | 12,500.00        | 0.00          | 18,750.00 |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |
|       |                      |             |      |        |                  |               |           |  |

| Other           | Charges              |          |                  | Total Qty       | 5 | 150.00 | Basic Amount | 18,750.00 |
|-----------------|----------------------|----------|------------------|-----------------|---|--------|--------------|-----------|
| Note            |                      |          |                  |                 |   |        | Oth.Charges  | 70.00     |
| KANTA           | MAZDURI              | THELI    | BHADA            |                 |   |        | CGST TAX     | 0.00      |
| 11.00<br>Amount | 11.00<br>t Chargeabl | e (In Wo | 48.00<br>orde \. |                 |   |        | SGST TAX     | 0.00      |
|                 | •                    | •        | ,                |                 |   |        |              |           |
| Rupees          | Eighteen I           | housand  | Eight Hundred    | I I wenty Only. |   |        | Net Amount   | 18,820.00 |

IGST0% On Rs.18750.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

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|--|-------------------|---------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DK                           | OOLWAL15@GMAIL.CO | Invoice No. SL/8668 |                      |  |  |  |  |
| Party: A K ROHIT KUMAR AND COMPAN                    | NY Dated.         | 22/10/2024          | Ref. Date 22/10/2024 |  |  |  |  |
| ABHOR PUNJAB   | Invoice Time      | 16:55               | *                    |  |  |  |  |
|  | G.R. No.          |                     |                      |  |  |  |  |
|  | Transport.        | K R GOLDEN          | I                    |  |  |  |  |
| Party Station PUNJAB                                 | Truck No.         |                     |                      |  |  |  |  |
| Phone n  | E-Way Bill No.    |                     |                      |  |  |  |  |
| GST NO 03ANZPK4194P1Z1                               | IRN No            |                     |                      |  |  |  |  |
| Broker. DL GOPAL                                     | ACK No            |                     | Date: 1/1/1975 00:0  |  |  |  |  |

| DIORCI. DE GOFAL |                      |             | ,    | Date: 1/1/19/5 00:00 |           |               |           |
|------------------|----------------------|-------------|------|----------------------|-----------|---------------|-----------|
| S.No.            | Description Of Goods | HSN<br>Code | Qty  | Weigh                | Rate      | GST<br>RATE % | Amount    |
| 1                | ARHAR DAL-1          | 071339      | 5.00 | 150.00               | 12,500.00 | 0.00          | 18,750.00 |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |
|                  |                      |             |      |                      |           |               |           |

| (     | Other (        | Charges              |          |       | Total Qty      | 5 | 150.00 | Basic Amount | 18,750.00 |
|-------|----------------|----------------------|----------|-------|----------------|---|--------|--------------|-----------|
| 1     | Vote           |                      |          |       |                |   |        | Oth.Charges  | 70.00     |
| - 1 - | KANTA          | MAZDURI              | THELI    | BHADA |                |   |        | CGST TAX     | 0.00      |
|       | 11.00<br>Amoun | 11.00<br>t Chargeabl | o (In Wa | 48.00 |                |   |        | SGST TAX     | 0.00      |
|       |                | -                    | •        | ,     | d Twenty Only. |   |        | Net Amount   | 18.820.00 |

IGST0% On Rs.18750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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