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   | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8229 |                      |  |  |
|---------------------------|---------------------|---------------------|----------------------|--|--|
| Party: BALAJI ENTERPRISES | Dated.              | 16/10/2024          | Ref. Date 16/10/2024 |  |  |
|                           | Invoice Time        | 17:06               | •                    |  |  |
|                           | G.R. No.            |                     |                      |  |  |
|                           | Transport.          | SHRI RAM            |                      |  |  |
| Party Station MAKRANA     | Truck No.           |                     |                      |  |  |
| Phone n                   | E-Way Bill No.      | E-Way Bill No.      |                      |  |  |
| GST NO UnRegistered       | IRN No              |                     |                      |  |  |
| Broker. DL HANUMAN BROKER | ACK No              |                     | Date: 1/1/1975 00:00 |  |  |

| DE III atomi at Bitorien | AORTIC                         | •                             |                                   |   | Dute . 1/                                    | 1/17/3 00.0   |
|--------------------------|--------------------------------|-------------------------------|-----------------------------------|---|--|---|
| Description Of Goods     | HSN<br>Code                    | Qty                           | Weigh                             | Rate                                    | GST<br>RATE %                                | Amount  |
| MOTH DAL                 | 0713                           | 3.00                          | 90.00                             | 7,050.00                                | 0.00   | 6,345.00  |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          |                                |                               |                                   |   |  |   |
|                          | Description Of Goods  MOTH DAL | Description Of Goods HSN Code | Description Of Goods HSN Code Qty | Description Of Goods HSN Code Qty Weigh | Description Of Goods HSN Code Qty Weigh Rate | Description Of Goods HSN Code Qty Weigh Rate GST RATE % |

| Other  | Charges     |                         | Total Qty     | aty 3 90.00 Basic Amount |  | 6,345.00    |          |
|--------|-------------|-------------------------|---------------|--------------------------|--|-------------|----------|
| Note   |             |                         |               |                          |  | Oth.Charges | 42.00    |
| KANTA  | MAZDURI     | THELI BHADA             |               |                          |  | CGST TAX    | 0.00     |
| 6.60   | 6.60        | 28.80                   |               |                          |  | SGST TAX    | 0.00     |
| Amoun  | it Chargeab | le (In Words ):         |               |                          |  |             |          |
| Rupees | Six Thousa  | and Three Hundred Eight | y Seven Only. |                          |  | Net Amount  | 6,387.00 |

CGST0%+SGST0% On Rs.6345.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

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| GST NO UnRegistered       | IRN No             |            |                      |
| Broker. DL HANUMAN BROKER | ACK No             |            | Date: 1/1/1975 00:00 |
|                           | HSN                |            | CCT                  |

| _     | = ==::::::::::::::::::::::::::::::::::: |             |      |       | <b>Duto</b> : 1/1/17/10 00.0 |               |          |  |
|-------|---|-------------|------|-------|------------------------------|---------------|----------|--|
| S.No. | <b>Description Of Goods</b>             | HSN<br>Code | Qty  | Weigh | Rate                         | GST<br>RATE % | Amount   |  |
| 1     | MOTH DAL                                | 0713        | 3.00 | 90.00 | 7,050.00                     | 0.00          | 6,345.00 |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |
|       |   |             |      |       |                              |               |          |  |

| Other | Charges |   | Total Qty       | 3 | 90.00 | Basic Amount | 6,345.00 |
|-------|---------|---|-----------------|---|-------|--------------|----------|
| Note  |         |   |                 |   |       | Oth.Charges  | 42.00    |
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| 6.60  | 6.60    | 28.80   |                 |   |       | SGST TAX     | 0.00     |
|       | •       | l <b>e (In Words ):</b><br>and Three Hundred Eigh | ntv Seven Only. |   |       | Net Amount   | 6.387.00 |

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