08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442                              | DKOOLWA  | L15@GMAIL.C    | Invoice No. SL/10118 |                     |  |  |  |  |
|--|----------|----------------|----------------------|---------------------|--|--|--|--|
| Party:SHARMA KIRANA & GENERA                         | AL STORE | Dated.         | 20/11/2024           | Ref. Date 20/11/202 |  |  |  |  |
| BAGRU  |          | Invoice Time   | 12:33                |                     |  |  |  |  |
| Shop No 28,29, Hanuman Nager,                        |          | G.R. No.       |                      |                     |  |  |  |  |
| Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n |          | Transport.     |                      |                     |  |  |  |  |
|  |          | Truck No.      | 8725                 |                     |  |  |  |  |
|  |          | E-Way Bill No. |                      |                     |  |  |  |  |
| GST NO 08DXMPS8783N1Z2                               |          | IRN No         |                      |                     |  |  |  |  |
| Broker. DL WITHOUT                                   | ACK No   |                | Date: 1/1/1975 00:00 |                     |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 10.00 | 300.00 | 9,700.00 | 0.00          | 29,100.00 |
| 2     | MALKA MASUR-1        | 071340      | 15.00 | 450.00 | 7,250.00 | 0.00          | 32,625.00 |
| 3     | MATAR-1              | 0713        | 2.00  | 60.00  | 8,100.00 | 0.00          | 4,860.00  |
| 4     | CHANA DAL(30KG)-1    | 071390      | 5.00  | 150.00 | 8,050.00 | 0.00          | 12,075.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other                 | Charges                             | lotal Qty   | 32 | 960.00 | Basic Amount | 78,660.00 |
|-----------------------|-------------------------------------|-------------|----|--------|--------------|-----------|
| Note                  |                                     |             |    |        | Oth.Charges  | 141.00    |
| KANTA                 | MAZDURI                             |             |    |        | CGST TAX     | 0.00      |
| 70.40<br><b>Amoun</b> | 70.40<br>t Chargeable (In Words ):  |             |    |        | SGST TAX     | 0.00      |
|                       | Seventy Eight Thousand Eight Hundre | d One Only. |    |        | Net Amount   | 78,801.00 |
|                       |                                     |             |    |        | ,            |           |

CGST0%+SGST0% On Rs.78660.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSS.A   | E-24, RAJDHANI KRISHI UFA<br>N NO.12215026001442 DKOOLWA |                             |                    |            |                  | voice I              | No.       | SL/10118     |  |  |
|---|--|-----------------------------|--------------------|------------|------------------|----------------------|-----------|--------------|--|--|
| Party :SHARMA KIRANA & GENERAL STORE<br>BAGRU<br>Shop No 28,29, Hanuman Nager,<br>Bagru, Sanganer, Jaipur,<br>Party Station BAGRU |  | Dated.                      |                    | 20/11/2024 |                  | Ref. Date 20/11/2024 |           |              |  |  |
|   |  | Invoice                     | Invoice Time 12:33 |            |                  |                      |           |              |  |  |
|   |  | G.R. No.                    |                    |            |                  |                      |           |              |  |  |
|   |  |                             | Transport.         |            | 8725             |                      |           |              |  |  |
|   |  | Truck I                     |                    |            |                  |                      |           |              |  |  |
| Pho   | ne n   | E-Way Bill No.              |                    |            |                  |                      |           |              |  |  |
| GST   | NO 08DXMPS8783N1Z2                                       | IRN No                      |                    |            |                  |                      |           |              |  |  |
| Bro   | ker. DL WITHOUT  | ACK No Date: 1/1/1975 00:00 |                    |            |                  |                      |           | 1/1975 00:00 |  |  |
| S.No.   | Description Of Goods                                     | HSN<br>Code                 | Qty                | Weigh      | Rate             | GST<br>RATE 9        | 6         | Amount       |  |  |
| 1   | MOONG MOGAR(30KG)-1                                      | 071390                      | 10.00              | 300.00     | 9,700.00         | 0                    | .00       | 29,100.00    |  |  |
| 2   | MALKA MASUR-1  | 071340                      | 15.00              | 450.00     | 7,250.00         | 0                    | .00       | 32,625.00    |  |  |
| 3   | MATAR-1  | 0713                        | 2.00               | 60.00      | 8,100.00         | 0                    | .00       | 4,860.00     |  |  |
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|   |  |                             |                    |            |                  |                      |           |              |  |  |
| Other Charges To  |  | otal Qty                    | tal Qty 32 960.    |            | Basic An         | nount                | 78,660.00 |              |  |  |
| Note  |  |                             |                    |            | J                |                      | 141.00    |              |  |  |
| KANTA MAZDURI   |  |                             | CGST T             | T TAX 0.0  |                  | 0.00                 |           |              |  |  |
| 70.40 70.40 Amount Chargeable (In Words ):  |  |                             |                    | SGST T     | SGST TAX         |                      | 0.00      |              |  |  |
| Rupees Seventy Eight Thousand Eight Hundred One Only.   |  |                             |                    | Net Amo    | Amount 78,801.00 |                      |           |              |  |  |
|   | OTO 0 . COCTO 0 . D . 70((0 00 T )                       |                             |                    | -          |                  |                      |           |              |  |  |

CGST0%+SGST0% On Rs.78660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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