08ANOPG4101P1ZP GST NO

Broker, DI BHAGWAN JI I ADDA

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8565 | | |
|-------------------------|---------------------|---------------------|----------------------|--|
| Party : Cash Sale | Dated. | 21/10/2024 | Ref. Date 21/10/2024 | |
| | Invoice Time | 16:52 | | |
| | G.R. No. | | | |
| | Transport. | BAYANA BHARATPUR | | |
| Party Station | Truck No. | | | |
| Phone n | E-Way Bill No. | • | | |
| GST NO Unknown | IRN No | | | |

ACK No

| Dio | CI. DE BITAGWAN DI LADDA | ACK NO | | | Date: 1/1/19/5 00:0 | | | |
|-------|--------------------------|-------------|------|-------|---------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,150.00 | 0.00 | 2,745.00 | |
| | | | | | | | | |
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| Note | | | Oth.Charges | -23.00 |
|--|----------------------|------------------|-------------|----------|
| MUDDAT EXP | KANTA | MAZDURI | CGST TAX | 0.00 |
| - 27.00 Amount Char | 2.20 deable (In ' | 2.20 Words): | SGST TAX | 0.00 |
| Rupees Two Thousand Seven Hundred Twenty Two Only. | | | Net Amount | 2,722.00 |

Total Qty

CGST0%+SGST0% On Rs.2745.00=Tax:0.00

Bankers Details:

Other Charges

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

2,745.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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| Party Station | Truck No. | | | | |
| Phone n | E-Way Bill No. | - | | | |
| GST NO Unknown | IRN No | | | | |
| Broker. DL BHAGWAN JI LADDA | A ACK No | | Date: 1/1/1975 00:0 | | |
| | | | | | |

| _ | | | | | Dato : 1/1/15/15 00:0 | | | |
|-------|----------------------|-------------|------|-------|------------------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
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| | | | | | | | | |
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| Other Charg | ges | | Total Qty | 1 | 30.00 | Basic Amount | 2,745.00 |
|---|---------------|------------------|-------------------|------------|----------|---------------|----------|
| Note | | | | | | Oth.Charges | -23.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 27.00 | 2.20 | 2.20 Warda N | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Twenty Two Only. | | | | Net Amount | 2,722.00 | | |
| Tupees Two | i ilousariu (| ocventianarea iv | verity Two Offig. | | | riot / amount | 2,722.00 |

CGST0%+SGST0% On Rs.2745.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory