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 | DKOOLW | VAL15@GMAIL.C | Invoice No. SL/9035 | | | | | |
|--------------------------------------|---------------|---------------|---------------------|----------------------|--|--|--|--|
| Party : KAILASH CHAND GIRIRAJ PRASAD | | Dated. | 28/10/2024 | Ref. Date 28/10/2024 | | | | |
| | | Invoice Time | 11:27 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station LALSOT Phone n | | Truck No. | 9031 | | | | | |
| | E-Way Bill No | | | | | | | |
| GST NO 08ABIPA1263G1Z2 | | IRN No | | | | | | |
| Broker. DL SANTOSH KHANDE | LWAL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|----------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 40.00 | 1,200.00 | 7,500.00 | 0.00 | 90,000.00 |
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| Othe | r Charges | Total Qty | 40 | 1,200.0 | Basic Am | ount | 90,000.00 |
|-----------------------|--------------------------------------|--------------|----|---------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 176.00 |
| KANTA | | | | | CGST TA | λX | 0.00 |
| 88.00 Amo u | 88.00 Int Chargeable (In Words): | | | | SGST TA | ·Χ | 0.00 |
| | es Ninety Thousand One Hundred Seven | ty Six Only. | | | Net Amo | unt | 90,176.00 |

CGST0%+SGST0% On Rs.90000.00=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

| E-24, KiljDillill II | KIDIII OI 11. IVIII IL | , DIII | in nond, | J2111 O1 | • | | | | |
|-----------------------------------|------------------------|--------------------|----------|----------------|---------------------|---------------|--|--|--|
| FSSAI NO.12215026001442 DI | KOOLWAL15@GM | AIL.CO | Ir | Invoice No. SL | | | | | |
| Party: KAILASH CHAND GIRIRAJ PRAS | SAD Dated. | Dated. | | 4 F | Ref. Date 28/10/202 | | | | |
| | Invoice | Invoice Time 11:27 | | 1:27 | | | | | |
| | G.R. No |). | | | | | | | |
| | Transp | Transport. | | | | | | | |
| Party Station LALSOT | Truck N | Truck No. 9031 | | | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | | |
| GST NO 08ABIPA1263G1Z2 | IRN No | IRN No | | | | | | | |
| Broker. DL SANTOSH KHANDELWAL | ACK No | | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |

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|-------|----------------------|-------------|-------|----------|----------|---------------|-----------|--|
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| Other 0 | Charges | Total Qty | 40 | 1,200.0 | Basic Amount | 90,000.00 |
|---------|------------------------------------|-------------|----|---------|--------------|-----------|
| Note | | | | | Oth.Charges | 176.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 88.00 | 88.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Ninety Thousand One Hundred Sevent | y Six Only. | | | Net Amount | 90,176.00 |

CGST0%+SGST0% On Rs.90000.00=Tax:0.00

Bankers Details:

E. & O.E.

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