08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIANI KKI | ioni di aj mandi, sik | ak koad, jah | UK | | | | |
|----------------------------------|-----------------------|------------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DKC | OM | Invoice No. SL/10754 | | | | | |
| Party : MITTAL & SONS, MURLIPURA | Dated. | Dated. 03/12/2024 | | | | | |
| | Invoice Time | Invoice Time 17:16 | | | | | |
| | G.R. No. | G.R. No. Transport. | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | 6795 | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO 08AFWPM2762G1ZY | IRN No | | | | | | |
| Broker. DL NAVEEN SARDA JI | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 2 | MATAR DALL | 0713 | 1.00 | 30.00 | 4,200.00 | 0.00 | 1,260.00 |
| 3 | RAJMA | 0713 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
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| Note | | Oth.Charges | 13.00 |
| KANTA MAZDURI | | CGST TAX | 0.00 |
| 6.60 6.60 Amount Chargeable (In Words): | | SGST TAX | 0.00 |
| 9 , | | | |
| Rupees Six Thousand Five Hundre | ed Twenty Three Only. | Net Amount | 6,523.00 |

Total Qtv

CGST0%+SGST0% On Rs.6510.00=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

6.510.00

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM | | | | | | |
|--------------------------------|--------------------|----------------------|----------------------|--|--|--|--|--|
| Party: MITTAL & SONS, MURLIPUF | RA Dated. | 03/12/2024 | Ref. Date 03/12/2024 | | | | | |
| Party Station JAIPUR | Invoice Time | Invoice Time 17:16 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| | Truck No. | 6795 | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | |
| GST NO 08AFWPM2762G1ZY | IRN No | | | | | | | |
| Broker. DL NAVEEN SARDA JI | ACK No | ACK No | | | | | | |
| | T T | | | | | | | |

| | i. | | | | | | |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
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| 2 | MATAR DALL | 0713 | 1.00 | 30.00 | 4,200.00 | 0.00 | 1,260.0 |
| 3 | RAJMA | 0713 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.0 |
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| Other | Charges | Total Q | ty | 3 | 90.00 | Basic Am | ount | 6,510.00 |
|----------------------|--------------------------------------|-----------------|----|---|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 13.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 6.60 Amo u | 6 . 60 nt Chargeable (In Words): | | | | | SGST TA | λX | 0.00 |
| | s Six Thousand Five Hundred Twer | nty Three Only. | | | | Net Amo | unt | 6,523.00 |

CGST0%+SGST0% On Rs.6510.00=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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Authorised Signatory