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 | DKOOI | LWAL15@GMA | ÁIL.CO |)M | I | SL/10607 | | | |
|------------------------------|-------|--------------------|--------|-------|------|----------------|------------|--|--|
| Party: MANISH ENTERPRISES S | ARNA | Dated. | Dated. | | 24 | Ref. Date 3 | 30/11/2024 | | |
| | | Invoice Time 14:17 | | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR Phone n | | Truck No. 5661 | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL BHAGWAN JI LADDA | A | ACK No | | | | Date: 1/1/1975 | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 8,250.00 | 0.00 | 4,950.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Am | ount | ı | 4,950.00 |
|---------------|---------------------------------------|-----------|---|-------|----------|------|---|----------|
| Note | | | | | Oth.Char | ges | | 9.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TA | ١X | | 0.00 |
| | Four Thousand Nine Hundred Fifty Nine | Only. | | | Net Amo | unt | | 4,959.00 |

CGST0%+SGST0% On Rs.4950.00=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

BILL OF SUPPLY PhOne: 0141-2990700

| | E-24, KAJI | DHANI KKISHI | I UPAJ MANI |)1, SIK | ak kuad, | JAIPUK | | | |
|--|----------------------|-----------------------|----------------|--------------------------------|----------|------------|--------------------|----------|------|
| FSSA | I NO.12215026001442 | DKOOL | WAL15@GM | VAL15@GMAIL.COM Invoice No. SL | | | | | |
| Party: MANISH ENTERPRISES SARNA | | Dated. | | 30/11/2024 Ref. | | ef. Date 3 | f. Date 30/11/2024 | | |
| | | Invoice | Invoice Time | | 14:17 | | | | |
| | | G.R. No. | | | | | | | |
| | | | Transport. | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | Truck I | Truck No. 5661 | | | | | | |
| | | E-Way Bill No. IRN No | | | | | | | |
| | | | | | | | | | Brok |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHOULA MOGAR(30KG) | -1 | 071339 | 2.00 | 60.00 | 8,250.00 | 0.00 | 4,950.00 | |

| S.No | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 2.00 | 60.00 | 8,250.00 | 0.00 | 4,950.00 |
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| Other (| Charges | Total Qty | 2 | 60.00 | Basic Amount | 4,950.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Four Thousand Nine Hundred Fifty Nin | ne Only. | | | Net Amount | 4,959.00 |

CGST0%+SGST0% On Rs.4950.00=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