08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMAIL. | WAL15@GMAIL.COM |                     |        |  |  |
|-----------------------------|-------------------|-----------------|---------------------|--------|--|--|
| Party : NAINATH TRADING CO. | Dated.            | 12/12/2024      | e 12/12/2024        |        |  |  |
|                             | Invoice Time      | 13:17           | •                   |        |  |  |
|                             | G.R. No.          |                 |                     |        |  |  |
|                             | Transport.        |                 |                     |        |  |  |
| Party Station JAIPUR        | Truck No.         | Truck No. 2370  |                     |        |  |  |
| Phone n                     | E-Way Bill N      | о.              |                     |        |  |  |
| GST NO 08ANLPG4673P1Z9      | IRN No            | IRN No          |                     |        |  |  |
| Broker. DL WITHOUT          | ACK No            |                 | Date: 1/1/1975 00:0 |        |  |  |
| S No Description Of Coods   | HSN Of w          | Weigh R         | ate GST             | Amount |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 4.00 | 120.00 | 7,250.00 | 0.00          | 8,700.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

| Other | Charges                             | Total Qty | 4 | 120.00 | Basic Amount | 8,700.00 |
|-------|-------------------------------------|-----------|---|--------|--------------|----------|
| Note  |                                     |           |   |        | Oth.Charges  | 18.00    |
| KANTA | MAZDURI                             |           |   |        | CGST TAX     | 0.00     |
| 8.80  | 8.80<br>t Chargeable (In Words ):   |           |   |        | SGST TAX     | 0.00     |
|       | Eight Thousand Seven Hundred Eighte | en Only.  |   |        | Net Amount   | 8,718.00 |

CGST0%+SGST0% On Rs.8700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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@G  | MAIL.CO    | Inv   | Invoice No. SL/11150        |               |               |  |
|--------------------------------|---------------|------------|-------|-----------------------------|---------------|---------------|--|
| Party: NAINATH TRADING CO.     | Dated         | Datou.     |       | 12/12/2024 Ref. Date 12/12/ |               |               |  |
|                                | Invoi         |            |       | 13:17                       |               |               |  |
|                                | G.R.          | No.        |       |                             |               |               |  |
|                                | Trans         | Transport. |       |                             |               |               |  |
| Party Station JAIPUR           | Truck         | Truck No.  |       | 2370                        |               |               |  |
| Phone n GST NO 08ANLPG4673P1Z9 | E-Wa<br>IRN N | / Bill No. |       |                             |               |               |  |
| Broker. DL WITHOUT             | ACK N         | 0          |       |                             | Date: 1/      | /1/1975 00:00 |  |
| S.No. Description Of Goods     | HSN<br>Code   | Qty        | Weigh | Rate                        | GST<br>RATE % | Amount        |  |
|                                |               |            | 1     |                             |               |               |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 4.00 | 120.00 | 7,250.00 | 0.00          | 8,700.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

| Other                | Charges                              | Total Qty | 4 | 120.00 | Basic Amoun | t | 8,700.00 |
|----------------------|--------------------------------------|-----------|---|--------|-------------|---|----------|
| Note                 | -                                    | -         |   |        | Oth.Charges |   | 18.00    |
| KANTA                | MAZDURI                              |           |   |        | CGST TAX    |   | 0.00     |
| 8.80<br><b>Amoun</b> | 8.80<br>at Chargeable (In Words ):   |           |   |        | SGST TAX    |   | 0.00     |
|                      | Eight Thousand Seven Hundred Eightee | en Only.  |   |        | Net Amount  |   | 8,718.00 |

CGST0%+SGST0% On Rs.8700.00=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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