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 | DKOOLWAL15@G | OKOOLWAL15@GMAIL.COM | | | | | | |
|-------------------------------|--------------|----------------------|----------|-----|---------------------|------------|--|--|
| Party: INDIA STORE NAHRI NAKA | Date | d. | 21/12/20 | 024 | Ref. Date | 21/12/2024 | | |
| | Invoid | e Time | | | | | | |
| | G.R. N | lo. | | | | | | |
| | Trans | port. | | | | | | |
| Party Station JAIPUR | Truck | No. | 4223 | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL ABHISHEK KOOLWAL | ACK N | ACK No | | | Date: 1/1/1975 00:0 | | | |
| | HSN | 04 | *** | D 4 | CCT | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 |
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| Other Charges | Total Qty | 2 | 60.00 | Basic Amo | unt | 4,800.00 |
|--|-----------|---|-------|------------|-----|----------|
| Note | | | | Oth.Charge | es | 9.00 |
| KANTA MAZDURI | | | | CGST TAX | (| 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | (| 0.00 |
| Rupees Four Thousand Eight Hundred Nin | e Only. | | | Net Amou | nt | 4,809.00 |

CGST0%+SGST0% On Rs.4800.00=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

BILL OF SUPPLY

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 | DKOOLWAL15@GMAIL.COM | | | | | | | |
|-------------------------------|------------------|----------------------|----------------------|--|--|--|--|--|--|
| Party: INDIA STORE NAHRI NAKA | Dated. | 21/12/2024 | Ref. Date 21/12/2024 | | | | | | |
| | Invoice Tin | ne 17:18 | + | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | | | | | | | | |
| Party Station JAIPUR | Truck No. | 4223 | | | | | | | |
| Phone n | E-Way Bill | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL ABHISHEK KOOLWA | L ACK No | | Date: 1/1/1975 00:00 | | | | | | |
| C.No. Description Of Coods | HSN | tr. Weigh I | oto GST Amount | | | | | | |

| | DE ABINOTIEN NOOEWAL | 7.0.1.110 | | | Date . 1/1/19/3 00.0 | | | |
|-------|----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 | |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 | |
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| Other Ch | arges | Total Qty | 2 | 60.00 | Basic Amount | 4,800.00 |
|------------------|------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amount C | 4.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | our Thousand Eight Hundred Nine On | ıly. | | | Net Amount | 4,809.00 |

CGST0%+SGST0% On Rs.4800.00=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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