GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| 2 - 1, 10.1021 | | | | U_L | | | | |
|-----------------------------|-------|------------------|----------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOO | LWAL15@GMAIL.C | Invoice No. SL/13406 | | | | | |
| Party : RAJASTHAN RAJYA SAF | IKARI | Dated. 27/03/202 | | Ref. Date 27/03/2024 | | | | |
| UPBHOKTA JAIPUR | | Invoice Time | 14:36 | :36 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station JAIPUR | | Truck No. | RJ14GJ5619 | | | | | |
| Phone n | | E-Way Bill No | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELY | WAL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| DE AGIIGII KIIANDEEWAL | | AOITHO | ACITIO | | | Date . 1/1/19/3 00.00 | | | |
|------------------------|----------------------|-------------|--------|--------|-----------|-----------------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | ARHAR DAL-1 | 071339 | 10.00 | 300.00 | 15,200.00 | 0.00 | 45,600.00 | | |
| 2 | CHANA DAL(30KG)-1 | 071390 | 10.00 | 300.00 | 6,850.00 | 0.00 | 20,550.00 | | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 11,100.00 | 0.00 | 33,300.00 | | |
| 4 | MALKA MASUR-1 | 071340 | 10.00 | 300.00 | 7,250.00 | 0.00 | 21,750.00 | | |
| 5 | MOONG DAL(30KG)-1 | 071331 | 10.00 | 300.00 | 10,400.00 | 0.00 | 31,200.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | | Total Qty | 50 | 1,500.0 | Basic Amount | 152,400.00 |
|---------|------------------------|---------------------------|----------------|-------|---------|--------------|------------|
| Note | | | | | | Oth.Charges | 1,220.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| Amount | 110.00 t Chargeable | 1000.00 e (In Words): | | | | SGST TAX | 0.00 |
| | - | ifty Three Thousand Six I | Hundred Twenty | Only. | | Net Amount | 153,620.00 |

CGST0%+SGST0% On Rs.152400.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | DKOOLWAL | .15@GN | 1AIL.CC |)M | In | voice N | |
|---|----------------------|----------|------------------------|---------|--------------|-----------|---------------|--|
| Party: RAJASTHAN RAJYA SAHKARI UPBHOKTA JAIPUR | | il | Dated. Invoice Time | | 27/03/2024 F | | ef. Date | |
| | | | | | 14:36 | | | |
| | | | G.R. No. Transport. | | | | | |
| | | | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | | Truck No. | | RJ14GJ5619 | | | |
| | | | E-Way Bill No. | | | | | |
| | | | IRN No | | | | | |
| Broker. DL ASHISH KHANDELWAL | | | ACK No | , | | | Date : | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | ARHAR DAL-1 | | 071339 | 10.00 | 300.00 | 15,200.00 | 0.0 | |
| 2 | CHANA DAL(30KG)-1 | | 071390 | 10.00 | 300.00 | 6,850.00 | 0.0 | |
| 3 | MOONG MOGAR(30KG)-1 | | 071390 | 10.00 | 300.00 | 11,100.00 | 0.0 | |
| 4 | MALKA MASUR-1 | | 071340 | 10.00 | 300.00 | 7,250.00 | 0.0 | |
| 5 | MOONG DAL(30KG)-1 | | 071331 | 10.00 | 300.00 | 10,400.00 | 0.0 | |
| | | | | | | | | |
| | | | | | | | | |

Other Charges 50 1,500.0 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 110.00 110.00 1000.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Fifty Three Thousand Six Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.152400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise