08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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|---|-----------------|---|----------|-----------------|----------------------|-----------|----------------|--|
| FSSAI NO.12215026001442                             | DKOOL           | WAL15@GM                                | IAIL.C   |                 | Invoice No. SL/11050 |           |                |  |
| Party : CHITRANSH GUPTA TODABHIM                    |                 | Dated                                   | Dated.   |                 | )24                  | Ref. Date | 10/12/2024     |  |
|   |                 | Invoice Time 13:39                      |          |                 | +                    |           |                |  |
|   |                 | G.R. N                                  | 0.       |                 |                      |           |                |  |
| Party Station TODABHEEM Phone n GST NO UnRegistered |                 | Transport. SIKA Truck No.               |          | SIKANDRA GOLDEN |                      |           |                |  |
|   |                 |   |          |                 |                      |           |                |  |
|   |                 | E-Way Bill No.                          |          |                 |                      |           |                |  |
|   |                 | IRN No                                  |          |                 |                      |           |                |  |
| Broker. DL HEMANT GOVINDAM                          | I               | ACK No                                  | )        |                 |                      | Date :    | 1/1/1975 00:00 |  |
| S No Description Of Goods                           |                 | HSN                                     | Otv      | Weigh           | Rate                 | GST       | Amount         |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 2.00 | 60.00 | 7,250.00 | 0.00          | 4,350.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Otner  | Cnarges      |                        | i otal Qty       | 2 | 60.00 | Basic Amount | 4,350.00 |
|--------|--------------|------------------------|------------------|---|-------|--------------|----------|
| Note   |              |                        |                  |   |       | Oth.Charges  | 28.00    |
| KANTA  | MAZDURI      | THELI BHADA            |                  |   |       | CGST TAX     | 0.00     |
| 4.40   | 4.40         | 19.20                  |                  |   |       | SGST TAX     | 0.00     |
| Amoun  | it Chargeabl | le (In Words ):        |                  |   |       | OGOT TAX     | 0.00     |
| Rupees | Four Thous   | sand Three Hundred Sev | enty Eight Only. |   |       | Net Amount   | 4,378.00 |

CGST0%+SGST0% On Rs.4350.00=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

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442                             | DKOOLWAI | L15@GN   | IAIL.CO        | OM              | Inv  | Invoice No. SL/1 |         |      |
|---|----------|----------|----------------|-----------------|------|------------------|---------|------|
| Party: CHITRANSH GUPTA TODABI                       | нім      | M Dated. |                | 10/12/202       | 24 R | ef. Date         | 10/12/2 | 2024 |
|   |          | Invoice  | Time           | 13:39           |      |                  |         |      |
|   | G.R. No. |          |                |                 |      |                  |         |      |
|   |          | Transp   | ort.           | SIKANDRA GOLDEN |      |                  |         |      |
| Party Station TODABHEEM Phone n GST NO UnRegistered |          | Truck    | No.            |                 |      |                  |         |      |
|   | -        | E-Way    | Bill No.       |                 |      |                  |         |      |
|   |          | IRN No   |                |                 |      |                  |         |      |
| Broker. DL HEMANT GOVINDAM                          |          | )        | Date: 1/1/1975 |                 |      |                  | 00:00   |      |
|   |          | TTON     |                | 1               | 1    |                  |         |      |

|                      |                                     | ACK NO Date: 1/1/1975 00:0 |                               |                                     |  |   |  |  |  |
|----------------------|-------------------------------------|----------------------------|-------------------------------|-------------------------------------|--|---|--|--|--|
| Description Of Goods | HSN<br>Code                         | Qty                        | Weigh                         | Rate                                | GST<br>RATE %                            | Amount  |  |  |  |
| MALKA MASUR-1        | 071340                              | 2.00                       | 60.00                         | 7,250.00                            | 0.00                                     | 4,350.00  |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      |                                     |                            |                               |                                     |  |   |  |  |  |
|                      | Description Of Goods  MALKA MASUR-1 | Description Of Goods Code  | Description Of Goods Code Qty | Description Of Goods Code Qty Weigh | Description Of Goods Code Qty Weigh Rate | Description Of Goods Code Qty Weigh Rate RATE % |  |  |  |

| Other C | harges             |                 |   | Total Qty         | 2 | 60.00 | Basic Amount | 4,350.00 |
|---------|--------------------|-----------------|---|-------------------|---|-------|--------------|----------|
| Note    |                    |                 |   |                   |   |       | Oth.Charges  | 28.00    |
|         | MAZDURI            | THELI BH        |   |                   |   |       | CGST TAX     | 0.00     |
| 4.40    | 4.40<br>Chargeable | 19.<br>In Words |   |                   |   |       | SGST TAX     | 0.00     |
|         | •                  | •               | , | venty Eight Only. |   |       | Net Amount   | 4.378.00 |

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

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