GST NO 08ANQPG4101P1ZP

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@GN | AAIL.CO | OM | | Invoice No | o. SL/9984 | | |
|-----------------------------|---------------|----------------|--------------------------------|--------|------------|---------------|--|--|
| Party : RONAK GUPTA CHIRAWA | Dated | | 18/11/2024 Ref. Date 18/11/202 | | | | | |
| | Invoic | Invoice Time 1 | | 13:47 | | | | |
| | G.R. N | 0. | | | | | | |
| | Transp | Transport. | | MITTAL | | | | |
| Party Station CHIRAWA | Truck | Truck No. | | | | | | |
| Phone n | E-Way | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL GOPAL | ACK No |) | | | Date : | 1/1/1975 00:0 | | |
| S.No. Description Of Goods | HSN | Otv | Weigh | Rate | e GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 12,200.00 | 0.00 | 18,300.00 |
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| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 18,300.00 |
|-----------------------|-----------------------|----------|------------------|-----------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 Amoun | 11.00 It Chargeabl | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | , | d Seventy Only. | | | Net Amount | 18,370.00 |

CGST0%+SGST0% On Rs.18300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| E-24, KAJDI | IAM KKISIII UI | AJ MAM | oi, siix | ak Koad, | JAHUK | | | | |
|----------------------------|----------------|---------------------------------------|----------|--------------------------------|-----------|---------------|---------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | DKOOLWAL15@GMAIL.COM Invoice No. SL/9 | | | | | | | |
| Party: RONAK GUPTA CHIRAW | A | Dated. | | 18/11/2024 Ref. Date 18/11/202 | | | | | |
| | | G.R. No. | | 13:47 | | | | | |
| | | | | | | | | | |
| | | | | MITTAL | | | | | |
| Party Station CHIRAWA | | | | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GOPAL | | ACK No |) | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 ARHAR DAL-1 | | 071339 | 5.00 | 150.00 | 12,200.00 | 0.00 | 18,300.00 | | |
| | | | | | | | | | |

| 1 ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 12,200.00 | 0.00 | 18,300.00 |
|---------------|-----------|------|--------|-----------|------|-----------|
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| | | | | | | |
| Other Charges | Total Otv | 5 | 150.00 | Basic Am | ount | 18 300 00 |

| Other 0 | Charges | | | Total Qty | 5 | • | 150.00 | Basic Amount | 18,300.00 |
|---------|---------------------|----------|-------|------------------|---|---|--------|--------------|-----------|
| Note | | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeable | o (In Wo | 48.00 | | | | | SGST TAX | 0.00 |
| | - | • | , | ed Seventy Only. | | | | Net Amount | 18,370.00 |

CGST0%+SGST0% On Rs.18300.00=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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