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

| ,,,,,    |                     |  |  |  |  |  |  |  |
|----------|---------------------|--|--|--|--|--|--|--|
| DKOOLWAI | Invoice No. SL/8669 |  |  |  |  |  |  |  |
| IDELA    | Dated.              | 22/10/2024   | Ref. Date 22/10/2024   |  |  |  |  |  |
|          | Invoice Time        | 16:59  |  |  |  |  |  |  |
|          | G.R. No.            |  |  |  |  |  |  |  |
|          | Transport.          |  |  |  |  |  |  |  |
|          | Truck No.           | 0554   |  |  |  |  |  |  |
|          | E-Way Bill No.      | E-Way Bill No.   |  |  |  |  |  |  |
|          | IRN No              |  |  |  |  |  |  |  |
|          |                     | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. | Invoice Time 16:59 G.R. No. Transport. Truck No. 0554 E-Way Bill No. |  |  |  |  |  |

| Brol  | er. DL BABU LAL JI   | ACK No Date: 1/1/ |      |        |          | 1/1975 00:00  |           |
|-------|----------------------|-------------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN<br>Code       | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
| 1     | KALA MASUR -1        | 0713              | 5.00 | 150.00 | 7,350.00 | 0.00          | 11,025.00 |
| 2     | MOONG DAL(30KG)-1    | 071331            | 5.00 | 150.00 | 8,500.00 | 0.00          | 12,750.00 |
| 3     | MASUR DAL-1          | 071390            | 3.00 | 90.00  | 7,650.00 | 0.00          | 6,885.00  |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |
|       |                      |                   |      |        |          |               |           |

| Other                 | Charges                             | Total Qty   | 13 | 390.00 | Basic Am | ount |   | 30,660.00 |
|-----------------------|-------------------------------------|-------------|----|--------|----------|------|---|-----------|
| Note                  |                                     |             |    |        | Oth.Char | ges  |   | 57.00     |
| KANTA                 | MAZDURI                             |             |    |        | CGST TA  | λX   |   | 0.00      |
| 28.60<br><b>Amoun</b> | 28.60<br>t Chargeable (In Words ):  |             |    |        | SGST TA  | λX   |   | 0.00      |
|                       | <b>3</b> ( ,                        | -4 O.al.    |    |        |          | _    |   |           |
| Rupees                | Thirty Thousand Seven Hundred Sever | iteen Only. |    |        | Net Amo  | unt  | ( | 30,717.00 |
|                       |                                     |             |    |        | ļ.       |      |   |           |

CGST0%+SGST0% On Rs.30660.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOL | WAL15@GMAIL.C | OM         | Invoice No. SL/8669  |  |  |  |  |
|-----------------------------|-------|---------------|------------|----------------------|--|--|--|--|
| Party: PANSARI TRADERS KHAN | NDELA | Dated.        | 22/10/2024 | Ref. Date 22/10/2024 |  |  |  |  |
|                             |       | Invoice Time  | 16:59      | •                    |  |  |  |  |
|                             |       | G.R. No.      |            |                      |  |  |  |  |
|                             |       | Transport.    |            |                      |  |  |  |  |
| Party Station KHANDELA      |       | Truck No.     | 0554       |                      |  |  |  |  |
| Phone n                     |       | E-Way Bill No | ) <u>.</u> |                      |  |  |  |  |
| GST NO 08AYNPP7819F2ZU      |       | IRN No        |            |                      |  |  |  |  |
| Broker. DL BABU LAL JI      |       | ACK No        |            | Date: 1/1/1975 00:00 |  |  |  |  |

| DE DADO LAL OI              | AGILITO           | Date . 1/1/1   |            |                    | 11775 00.00   |   |
|-----------------------------|-------------------|--|------------|--------------------|---|---|
| <b>Description Of Goods</b> | HSN<br>Code       | Qty  | Weigh      | Rate               | GST<br>RATE %   | Amount  |
| KALA MASUR -1               | 0713              | 5.00   | 150.00     | 7,350.00           | 0.00  | 11,025.00   |
| MOONG DAL(30KG)-1           | 071331            | 5.00   | 150.00     | 8,500.00           | 0.00  | 12,750.00   |
| MASUR DAL-1                 | 071390            | 3.00   | 90.00      | 7,650.00           | 0.00  | 6,885.00  |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             |                   |  |            |                    |   |   |
|                             | MOONG DAL(30KG)-1 | Code   KALA MASUR -1   0713   MOONG DAL(30KG)-1   071331 | Code   Qty | Code   Qty   Weigh | KALA MASUR -1         0713         5.00         150.00         7,350.00           MOONG DAL(30KG)-1         071331         5.00         150.00         8,500.00 | KALA MASUR -1         0713         5.00         150.00         7,350.00         0.00           MOONG DAL(30KG)-1         071331         5.00         150.00         8,500.00         0.00 |

| Other | Charges                              | Total Qty  | 13 | 390.00 | Basic Amount | 30,660.00 |
|-------|--------------------------------------|------------|----|--------|--------------|-----------|
| Note  |                                      |            |    |        | Oth.Charges  | 57.00     |
| KANTA | MAZDURI                              |            |    |        | CGST TAX     | 0.00      |
| 28.60 | 28.60<br>t Chargeable (In Words ):   |            |    |        | SGST TAX     | 0.00      |
|       | Thirty Thousand Seven Hundred Sevent | teen Only. |    |        | Net Amount   | 30,717.00 |

CGST0%+SGST0% On Rs.30660.00=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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**Authorised Signatory**