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   | DKOOLW    | AL15@GMAIL.C  | OM               | Invoice No. SL/7693  |  |  |  |
|---------------------------|-----------|---------------|------------------|----------------------|--|--|--|
| Party : RAMESHCHAND JAGDI | SH PRASAD | Dated.        | 07/10/2024       | Ref. Date 07/10/2024 |  |  |  |
| RAJGARH                   |           | Invoice Time  | 16:29            |                      |  |  |  |
|                           |           | G.R. No.      |                  |                      |  |  |  |
|                           |           | Transport.    | BAYANA BHARATPUR |                      |  |  |  |
| Party Station RAJGARH     |           | Truck No.     |                  |                      |  |  |  |
| 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<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 9,700.00  | 0.00          | 2,910.00  |
| 2     | CHOULA MOGAR(30KG)-1 | 071339      | 1.00 | 30.00 | 9,300.00  | 0.00          | 2,790.00  |
| 3     | URAD MOGAR-1         | 071331      | 3.00 | 90.00 | 11,700.00 | 0.00          | 10,530.00 |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
| 1     |                      | 1           | ı    |       | ı         | 1             |           |

| Otner  | Cnarges     |           |                 | Total Qty | 5 | 150.00 | basic Amount | 16,230.00 |
|--------|-------------|-----------|-----------------|-----------|---|--------|--------------|-----------|
| Note   |             |           |                 |           |   |        | Oth.Charges  | 70.00     |
| KANTA  | MAZDURI     | THELI     | BHADA           |           |   |        | CGST TAX     | 0.00      |
| 11.00  | 11.00       |           | 48.00           |           |   |        | SGST TAX     | 0.00      |
| Amoun  | t Chargeabl | ie (in wo | oras ):         |           |   |        |              |           |
| Rupees | Sixteen Th  | ousand 7  | Three Hundred C | Only.     |   |        | Net Amount   | 16,300.00 |
|        |             |           |                 |           |   |        | 1 '          |           |

CGST0%+SGST0% On Rs.16230.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/7693 Dated. 07/10/2024 Ref. Date 07/10/2024 Party: RAMESHCHAND JAGDISH PRASAD **RAJGARH** Invoice Time 16:29 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. Party Station RAJGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

| Brol  | cer. DL GOPAL               | ACK No      | )    | Date: 1/1/1975 00:00 |           |               |           |
|-------|-----------------------------|-------------|------|----------------------|-----------|---------------|-----------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh                | Rate      | GST<br>RATE % | Amount    |
| 1     | MOONG MOGAR(30KG)-1         | 071390      | 1.00 | 30.00                | 9,700.00  | 0.00          | 2,910.00  |
| 2     | CHOULA MOGAR(30KG)-1        | 071339      | 1.00 | 30.00                | 9,300.00  | 0.00          | 2,790.00  |
| 3     | URAD MOGAR-1                | 071331      | 3.00 | 90.00                | 11,700.00 | 0.00          | 10,530.00 |
|       |                             |             |      |                      |           |               |           |
|       |                             |             |      |                      |           |               |           |
|       |                             |             |      |                      |           |               |           |
|       |                             |             |      |                      |           |               |           |
|       |                             |             |      |                      |           |               |           |

| Other | Charges              |          |                        | Total Qty | , | 5 | 150.00 | Basic Amount | 16,230.00 |
|-------|----------------------|----------|------------------------|-----------|---|---|--------|--------------|-----------|
| Note  |                      |          |                        |           |   |   |        | Oth.Charges  | 70.00     |
| KANTA | MAZDURI              | THELI    | BHADA                  |           |   |   |        | CGST TAX     | 0.00      |
| 11.00 | 11.00<br>t Chargeabl | o (In Wo | 48.00                  |           |   |   |        | SGST TAX     | 0.00      |
|       | •                    | •        | rαs ):<br>Γhree Hundre | d Only.   |   |   |        | Net Amount   | 16,300.00 |

CGST0%+SGST0% On Rs.16230.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**