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

| FSSAI NO.12215026001442 DKOC      | LWAL15@GMAIL.C | OM         | Invoice No. SL/8699   |  |  |  |
|-----------------------------------|----------------|------------|-----------------------|--|--|--|
| Party : ASHISH TRADERS, SURAJPOLE | Dated.         | 23/10/2024 | Ref. Date 23/10/2024  |  |  |  |
|                                   | Invoice Time   | 13:33      |                       |  |  |  |
|                                   | G.R. No.       |            |                       |  |  |  |
|                                   | Transport.     |            |                       |  |  |  |
| Party Station JAIPUR              | Truck No.      | 1783       |                       |  |  |  |
| Phone n                           | E-Way Bill No  | <u>.</u>   |                       |  |  |  |
| GST NO 08CLAPG8478D1Z0            | IRN No         |            |                       |  |  |  |
| Broker DI IVOTI DRASAD            | ACK No         |            | Date : 1/1/1075 00:00 |  |  |  |

| Bro   | Ker. DL JYOTI PRASAD        | ACK No      |      |       |           | Date: 1/      | 1/1975 00:0 |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|-------------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount      |
| 1     | MOONG MOGAR(30KG)-1         | 071390      | 2.00 | 60.00 | 9,800.00  | 0.00          | 5,880.00    |
| 2     | CHANA DAL(30KG)-1           | 071390      | 3.00 | 90.00 | 8,800.00  | 0.00          | 7,920.00    |
| 3     | MOONG DAL(30KG)-1           | 071331      | 2.00 | 60.00 | 8,800.00  | 0.00          | 5,280.00    |
| 4     | CHOULA MOGAR(30KG)-1        | 071339      | 1.00 | 30.00 | 9,100.00  | 0.00          | 2,730.00    |
| 5     | ARHAR DAL-1                 | 071339      | 1.00 | 30.00 | 12,650.00 | 0.00          | 3,795.00    |
| 6     | MOONG MOGAR(30KG)-1         | 071390      | 1.00 | 30.00 | 9,100.00  | 0.00          | 2,730.00    |
| 7     | MALKA MASUR-1               | 071340      | 1.00 | 30.00 | 7,450.00  | 0.00          | 2,235.00    |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       |                             |             |      |       |           |               |             |
|       | +                           | <br>        |      | ·     |           |               | ==          |

| Oth                | er Charges                               | To  | tal Qty    | 11 | 330.00 | Basic Am | ount | 3 | 30,570.00 |
|--------------------|--|-----|------------|----|--------|----------|------|---|-----------|
| Note               |  |     |            |    |        | Oth.Char | ges  |   | 48.00     |
| KANT               |  |     |            |    |        | CGST TA  | λX   |   | 0.00      |
| 24.2<br><b>Amo</b> | 0 24.20<br>unt Chargeable (In Words ):   |     |            |    |        | SGST TA  | ١X   |   | 0.00      |
|                    | ees Thirty Thousand Six Hundred Eighteen | Onl | <b>/</b> . |    |        | Net Amo  | unt  | 3 | 0,618.00  |

CGST0%+SGST0% On Rs.30570.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOL         | WAL15@GMAIL.CO | OM         | Invoice No. SL/8699  |  |  |  |
|-------------------------------|---------------|----------------|------------|----------------------|--|--|--|
| Party: ASHISH TRADERS, SURAJE | POLE          | Dated.         | 23/10/2024 | Ref. Date 23/10/2024 |  |  |  |
|                               |               | Invoice Time   | 13:33      |                      |  |  |  |
|                               |               | G.R. No.       |            |                      |  |  |  |
|                               |               | Transport.     |            |                      |  |  |  |
| Party Station JAIPUR          |               | Truck No.      | 1783       |                      |  |  |  |
| Phone n                       | E-Way Bill No | E-Way Bill No. |            |                      |  |  |  |
| GST NO 08CLAPG8478D1Z0        | IRN No        | IRN No         |            |                      |  |  |  |
| Broker. DL JYOTI PRASAD       |               | 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      | 2.00 | 60.00 | 9,800.00  | 0.00          | 5,880.0 |
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| 7     | MALKA MASUR-1        | 071340      | 1.00 | 30.00 | 7,450.00  | 0.00          | 2,235.0 |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |

| Other 0         | Charges                              | Total Qty | 11 | 330.00 | Basic Amount | 30,570.00 |
|-----------------|--------------------------------------|-----------|----|--------|--------------|-----------|
| Note            |                                      |           |    |        | Oth.Charges  | 48.00     |
| KANTA           | MAZDURI                              |           |    |        | CGST TAX     | 0.00      |
| 24.20<br>Amount | 24.20<br>t Chargeable (In Words ):   |           |    |        | SGST TAX     | 0.00      |
|                 | Thirty Thousand Six Hundred Eighteer | Only.     |    |        | Net Amount   | 30,618.00 |

CGST0%+SGST0% On Rs.30570.00=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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