08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

Transport.

IRN No

| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | | |
|--|-------------|--------------------|------------|----------------------|--|--|--|--|
| SSAI NO.12215026001442 | DKOOLWAL150 | voice No. SL/11572 | | | | | | |
| Party:BHASKAR ENTERPRISES | Da | ated. | 21/12/2024 | Ref. Date 21/12/2024 | | | | |
| | Inv | voice Time | 11:32 | | | | | |
| /125, 3rd Floor, Jawahar Nagar, | G. | R. No. | | | | | | |

3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004

Truck No. 0759 **Party Station JAIPUR** E-Way Bill No.

GST NO 08AAWFB5736C1Z8

Phone n

Proker DI ACHOK MODDANI

| Bro | ker. DL ASHOK MORDANI | ACK I | lo | | | Date: 1/ | /1/1975 00:00 |
|-------|-----------------------|-------------|------|--------|----------|---------------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 07133 | 5.00 | 150.00 | 7,900.00 | 0.00 | 11,850.00 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

| Other C | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 11,850.00 |
|---------|------------------------------------|---------------|------------|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| Amount | 11.00 Chargeable (In Words): | | | | SGST TA | ١X | 0.00 |
| | Eleven Thousand Eight Hundred Seve | enty Two Only | ' . | | Net Amo | unt | 11,872.00 |

CGST0%+SGST0% On Rs.11850.00=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

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 D | KOOLWAL15@GMAIL.C | Invoice No. SL/11572 | | | |
|-----------------------------------|-------------------|----------------------|----------------------|--|--|
| Party: BHASKAR ENTERPRISES | Dated. | 21/12/2024 | Ref. Date 21/12/2024 | | |
| | Invoice Time | Invoice Time 11:32 | | | |
| 3/125, 3rd Floor, Jawahar Nagar, | G.R. No. | | | | |
| Jaipur, Jaipur, Rajasthan, 302004 | Transport. | | | | |
| Party Station JAIPUR | Truck No. | 0759 | | | |
| Phone n | E-Way Bill No | | | | |
| GST NO 08AAWFB5736C1Z8 | IRN No | IRN No | | | |
| Broker. DL ASHOK MORDANI | ACK No | | Date: 1/1/1975 00:00 | | |

| Divi | CO. DE ASHOR WORDANI | ACK NO | , | | | Date: 1/ | 1/19/5 00:00 |
|-------|----------------------|-------------|------|--------|----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 7,900.00 | 0.00 | 11,850.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Ch | arges | Total Qty | 5 | 150.00 | Basic Amount | 11,850.00 |
|----------|------------------------------------|---------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| | AZDURI | | | | CGST TAX | 0.00 |
| 11.00 | hargeable (In Words): | | | | SGST TAX | 0.00 |
| | leven Thousand Eight Hundred Sever | nty Two Only. | | | Net Amount | 11,872.00 |

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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