08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C | OOLWAL15@GMAIL.COM |                      |  |  |  |
|---------------------------------|--------------------|--------------------|----------------------|--|--|--|
| Party: BADAYA KIRANA STORE      | Dated.             | 06/11/2024         | Ref. Date 06/11/2024 |  |  |  |
|                                 | Invoice Time       | 16:24              |                      |  |  |  |
|                                 | G.R. No.           |                    |                      |  |  |  |
|                                 | Transport.         | EKTA               |                      |  |  |  |
| Party Station RAMGARH, PACHWARA | RA Truck No.       |                    |                      |  |  |  |
| Phone n                         | E-Way Bill No      | E-Way Bill No.     |                      |  |  |  |
| GST NO UnRegistered             | IRN No             | IRN No             |                      |  |  |  |
| Broker. DL WITHOUT              | ACK No             |                    | Date: 1/1/1975 00:0  |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|--------|------|-------|----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331 | 1.00 | 30.00 | 9,200.00 | 0.00          | 2,760.00 |
| 2     | MOTH SABUT           | 071339 | 1.00 | 30.00 | 5,700.00 | 0.00          | 1,710.00 |
| 3     | MASUR DAL-1          | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00          | 2,280.00 |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |
|       |                      |        |      |       |          |               |          |

| Other  | Charges      |                        | Total Qty     | 3 | 90.00 | Basic Amount | 6,750.00 |
|--------|--------------|------------------------|---------------|---|-------|--------------|----------|
| Note   |              |                        |               |   |       | Oth.Charges  | 42.00    |
| KANTA  | MAZDURI      | THELI BHADA            |               |   |       | CGST TAX     | 0.00     |
| 6.60   | 6.60         | 28.80                  |               |   |       | SGST TAX     | 0.00     |
| Amoun  | it Chargeabi | le (In Words ):        |               |   |       |              | ****     |
| Rupees | Six Thousa   | and Seven Hundred Nine | ety Two Only. |   |       | Net Amount   | 6,792.00 |

CGST0%+SGST0% On Rs.6750.00=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 DI      | KOOLWAL15@GMAIL.C | OM                    | Invoice No | o. SL/9434 |  |  |  |  |
|---------------------------------|-------------------|-----------------------|------------|------------|--|--|--|--|
| Party: BADAYA KIRANA STORE      | Dated.            | 06/11/2024            | Ref. Date  | 06/11/2024 |  |  |  |  |
|                                 | Invoice Time      | 16:24                 | -+         |            |  |  |  |  |
|                                 | G.R. No.          |                       |            |            |  |  |  |  |
|                                 | Transport.        | EKTA                  |            |            |  |  |  |  |
| Party Station RAMGARH, PACHWARA | Truck No.         |                       |            |            |  |  |  |  |
| Phone n                         | E-Way Bill No     | E-Way Bill No. IRN No |            |            |  |  |  |  |
| GST NO UnRegistered             | IRN No            |                       |            |            |  |  |  |  |
| Broker. DL WITHOUT              | ACK No            | ACK No                |            |            |  |  |  |  |
| S No Description Of Coods       | HSN Oty           | Weigh E               | Ooto GST   | Amount     |  |  |  |  |

|       | i de la companya de |             |      |       |          |               |         |
|-------|---|-------------|------|-------|----------|---------------|---------|
| S.No. | Description Of Goods  | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amoun   |
| 1     | MOONG DAL(30KG)-1   | 071331      | 1.00 | 30.00 | 9,200.00 | 0.00          | 2,760.0 |
| 2     | MOTH SABUT  | 071339      | 1.00 | 30.00 | 5,700.00 | 0.00          | 1,710.0 |
| 3     | MASUR DAL-1   | 071390      | 1.00 | 30.00 | 7,600.00 | 0.00          | 2,280.0 |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |
|       |   |             |      |       |          |               |         |

| Other | Charges |                          | Total Qty       | , ; | 3 | 90.00 | Basic Am | ount | 6,750.00 |
|-------|---------|--------------------------|-----------------|-----|---|-------|----------|------|----------|
| Note  |         |                          |                 |     |   |       | Oth.Char | ges  | 42.00    |
| KANTA | MAZDURI | THELI BHADA              |                 |     |   |       | CGST TA  | λX   | 0.00     |
| 6.60  | 6.60    | 28.80<br>le (In Words ): |                 |     |   |       | SGST TA  | λX   | 0.00     |
|       | -       | and Seven Hundred N      | inety Two Only. |     |   |       | Net Amo  | unt  | 6,792.00 |

CGST0%+SGST0% On Rs.6750.00=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

- 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**