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        | DKOOLWAL15@GMAIL.C | OM         | Invoice No. SL/9251  |  |  |  |  |
|--------------------------------|--------------------|------------|----------------------|--|--|--|--|
| Party: MITTAL & SONS, MURLIPUR | Dated.             | 04/11/2024 | Ref. Date 04/11/2024 |  |  |  |  |
|                                | Invoice Time       | 12:50      |                      |  |  |  |  |
|                                | G.R. No.           |            |                      |  |  |  |  |
|                                | Transport.         |            |                      |  |  |  |  |
| Party Station JAIPUR           | Truck No.          | 9079       |                      |  |  |  |  |
| Phone n                        | E-Way Bill No      | ).         |                      |  |  |  |  |
| GST NO 08AFWPM2762G1ZY         | IRN No             |            |                      |  |  |  |  |
| Broker, DL NAVEEN SARDA JI     | 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     | MATAR-1                     | 0713        | 5.00 | 150.00 | 4,050.00 | 0.00          | 6,075.00  |
| 2     | CHOULA MOGAR(30KG)-1        | 071339      | 5.00 | 150.00 | 8,950.00 | 0.00          | 13,425.00 |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |

| Other (         | Charges                              | Total Qty  | 10 | 300.00 | Basic Amount | 19,500.00 |
|-----------------|--------------------------------------|------------|----|--------|--------------|-----------|
| Note            |                                      |            |    |        | Oth.Charges  | 44.00     |
| KANTA           | MAZDURI                              |            |    |        | CGST TAX     | 0.00      |
| 22.00<br>Amount | 22.00 Chargeable (In Words ):        |            |    |        | SGST TAX     | 0.00      |
|                 | Nineteen Thousand Five Hundred Forty | Four Only. |    |        | Net Amount   | 19,544.00 |

CGST0%+SGST0% On Rs.19500.00=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

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

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442                             | DKOOLV | VAL15@GMAIL.CO | OM         | Invoice No. SL/9251  |  |  |  |  |
|---|--------|----------------|------------|----------------------|--|--|--|--|
| Party: MITTAL & SONS, MURLIPU                       | IRA    | Dated.         | 04/11/2024 | Ref. Date 04/11/2024 |  |  |  |  |
|   |        | Invoice Time   | 12:50      | 2:50                 |  |  |  |  |
|   |        | G.R. No.       |            |                      |  |  |  |  |
| Party Station JAIPUR Phone n GST NO 08AFWPM2762G1ZY |        | Transport.     |            |                      |  |  |  |  |
|   |        | Truck No.      | 9079       |                      |  |  |  |  |
|   |        | E-Way Bill No. |            |                      |  |  |  |  |
|   |        | IRN No         |            |                      |  |  |  |  |
| Broker. DL NAVEEN SARDA JI                          |        | ACK No         |            | Date: 1/1/1975 00:00 |  |  |  |  |

|       | ON DE NAVEEN GANDA O | AOR NO      |      |        |          | Date . 1/     | 1/19/3 00:0 |
|-------|----------------------|-------------|------|--------|----------|---------------|-------------|
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|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |
|       |                      |             |      |        |          |               |             |

| Other C | Charges                              | Total Qty  | 10 | 300.00 | Basic Am | ount | 19,500.00 |
|---------|--------------------------------------|------------|----|--------|----------|------|-----------|
| Note    |                                      |            |    |        | Oth.Char | ges  | 44.00     |
| KANTA   | MAZDURI                              |            |    |        | CGST TA  | ΛX   | 0.00      |
| 22.00   | 22.00<br>t Chargeable (In Words ):   |            |    |        | SGST TA  | ιX   | 0.00      |
|         | Nineteen Thousand Five Hundred Forty | Four Only. |    |        | Net Amo  | unt  | 19,544.00 |

CGST0%+SGST0% On Rs.19500.00=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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