08ANQPG4101P1ZP 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 DKOOLV       | VAL15@GMAIL.C | Invoice No. SL/8140 |                      |  |  |  |
|--------------------------------------|---------------|---------------------|----------------------|--|--|--|
| Party: ANNAPURNA FLOUR MILL, DHER KA | Dated.        | 15/10/2024          | Ref. Date 15/10/2024 |  |  |  |
| BALAJI                               | Invoice Time  | 14:43               |                      |  |  |  |
|                                      | G.R. No.      |                     |                      |  |  |  |
|                                      | Transport.    |                     |                      |  |  |  |
| Party Station JAIPUR                 | Truck No.     |                     |                      |  |  |  |
| Phone n                              | E-Way Bill No | ).                  |                      |  |  |  |
| GST NO UnRegistered                  | IRN No        |                     |                      |  |  |  |
| Broker. DL MALIRAM JI                | ACK No        |                     | Date: 1/1/1975 00:00 |  |  |  |

|       |                      |             |      |        | <b>2010</b> . 1/1/1/10 00101 |               |           |  |
|-------|----------------------|-------------|------|--------|------------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                         | GST<br>RATE % | Amount    |  |
| 1     | CHANA DAL(30KG)-1    | 071390      | 4.00 | 120.00 | 9,050.00                     | 0.00          | 10,860.00 |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             |      |        |                              |               |           |  |
|       |                      |             | I    |        |                              | I             |           |  |

| Other Charg             | ges                 |                  | Total Qty   | 4 | 120.00 | Basic Amount | 10,860.00 |
|-------------------------|---------------------|------------------|-------------|---|--------|--------------|-----------|
| Note                    |                     |                  |             |   |        | Oth.Charges  | -90.00    |
| MUDDAT EXP              | KANTA               | MAZDURI          |             |   |        | CGST TAX     | 0.00      |
| - 108.00<br>Amount Char | 8.80<br>roeable (In | 8.80<br>Words ): |             |   |        | SGST TAX     | 0.00      |
|                         | •                   | Seven Hundred Se | venty Only. |   |        | Net Amount   | 10,770.00 |

CGST0%+SGST0% On Rs.10860.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

|  | E-24, RAJDHANI KRISHI UP                                       |  |        |                  |          |   | 01 (04 40     |  |
|--|--|--|--------|------------------|----------|---|---------------|--|
|  | I NO.12215026001442 DKOOLWA                                    |  | AIL.CC |                  |          | Invoice No. SL/8140<br>Ref. Date 15/10/20 |               |  |
| Party : ANNAPURNA FLOUR MILL, DHER KA<br>BALAJI                                | ,  | Dated. 15/10/200<br>Invoice Time 14:43<br>G.R. No. |        |                  |          |   | 15/10/2024    |  |
|  | BALAOI   |  |        |                  |          |   |               |  |
|  |  | Transp   |        |                  |          |   |               |  |
|  |  | Truck No.  |        |                  |          |   |               |  |
|  | y Station JAIPUR   |  |        | No.              |          |   |               |  |
| Pho  |  | E-Way Bill No.                                     |        |                  |          |   |               |  |
| GST  | NO UnRegistered  |  |        |                  |          |   |               |  |
| Brol   | er. DL MALIRAM JI  | ACK No   |        |                  |          | Date :                                    | 1/1/1975 00:0 |  |
| S.No.  | Description Of Goods   | HSN<br>Code  | Qty    | Weigh            | Rate     | GST<br>RATE %                             | Amount        |  |
| 1  | CHANA DAL(30KG)-1  | 071390   | 4.00   | 120.00           | 9,050.00 | 0.00                                      | 0 10,860.00   |  |
| Oth  | er Charges   | Total Qty  | 4      | 120.00           | Basic Am | nount                                     | 10,860.00     |  |
| Note   |  |  |        |                  | Oth.Char | ges                                       | -90.00        |  |
|  | AT EXP KANTA MAZDURI   |  |        |                  | CGST TA  | AX  | 0.00          |  |
|  | 08.00 8.80 8.80  |  |        |                  | SGST TA  | XΑ  | 0.00          |  |
| Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Seventy Only. |  |  |        | Net Amount 10,77 |          | 10,770.00                                 |               |  |
|  | ST0%+SGST0% On Rs.10860.00=Tax:0<br>kers Details :             | .00  |        |                  |          | ·   |               |  |
|  | V.K.I.AREA , JAIPUR<br>NO. 61295167322 , IFSC CODE : SBIN00319 | 78   |        |                  |          |   |               |  |

1.All Subject to Jaipur Jurisdiction Only.

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES