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

| E-24, Krijbin | in in interest of the man the state | 111 110/110, 3/111 | · CI | | |
|------------------------------|-------------------------------------|-----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/10336 | | |
| Party : ASHUTOSH TRADING CO. | Dated. | 25/11/2024 | Ref. Date 25/11/2024 | | |
| | Invoice Time | 15:07 | | | |
| | G.R. No. | | | | |
| | Transport. | Transport. JAIPUR NIM | | | |
| Party Station NARNOL | Truck No. | | | | |
| Phone n | E-Way Bill No. | • | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 9,700.00 | 0.00 | 11,640.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,100.00 | 0.00 | 5,460.00 |
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| Otner | Charges | | | Total Qty | ь | 180.00 | basic Amount | 17,100.00 |
|--------|--------------|----------|----------|-------------------------|------------|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 | | 57.60 | | | | SGST TAX | 0.00 |
| Amoun | it Chargeabl | e (In Wo | rds): | | | | OGOT TAX | 0.00 |
| Rupees | Seventeen | Thousar | nd One H | indred Eighty Four Only | <i>/</i> . | | Net Amount | 17,184.00 |

IGST0% On Rs.17100.00=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

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| Party Station NARNOL | Transport. | JAIPUR NIN | /IRANA | | |
| | Truck No. | | | | |
| Phone n | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date: 1/1/1975 00:00 | | |
| | | | | | |

| ыо | NEI. DE RADRESHYAM JI | ACK NO | ACK NO Date: 1/ | | | | | | |
|-------|-----------------------|-------------|-----------------|--------|----------|---------------|-----------|--|--|
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| Other (| Charges | | | Total Qty | 6 | 180.00 | Basic Amour | 17,100.00 |
|-----------------------|----------------------|----------|-----------------|-------------------|-----|--------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 13.20 Amoun | 13.20 t Chargeabl | e (In Wo | 57.60 rds): | | | | SGST TAX | 0.00 |
| | • | • | • | ed Eighty Four On | ly. | | Net Amount | 17,184.00 |

IGST0% On Rs.17100.00=Tax:0.00

Bankers Details:

E. & O.E.

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