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 | .COM           | Invoice No. SL/9367 |               |  |  |  |
|----------------------------|------------------|----------------|---------------------|---------------|--|--|--|
| Party : DIVYA CHAT BHANDAR | Dated.           | 05/11/2024     | Ref. Da             | te 05/11/2024 |  |  |  |
|                            | Invoice Tim      | ne 16:16       | 16:16               |               |  |  |  |
|                            | G.R. No.         |                |                     |               |  |  |  |
|                            | Transport.       | VISHANU        | VISHANU             |               |  |  |  |
| Party Station BASSI        | Truck No.        |                |                     |               |  |  |  |
| Phone n                    | E-Way Bill       | E-Way Bill No. |                     |               |  |  |  |
| GST NO UnRegistered        | IRN No           | IRN No         |                     |               |  |  |  |
| Broker. DL METHI BROKER    | ACK No           |                | Date: 1/1/1975 00:0 |               |  |  |  |
| S No Description Of Cooks  | HSN O            | ty Weigh I     | Rate GST            | Amount        |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 8,500.00 | 0.00          | 2,550.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other                | Charges             |           |                 | Total Qty  | 1 | 30.00 | Basic Am | ount | 2,550.00 |
|----------------------|---------------------|-----------|-----------------|------------|---|-------|----------|------|----------|
| Note                 |                     |           |                 |            |   |       | Oth.Char | ges  | 14.00    |
| KANTA                | MAZDURI             | THELI     | BHADA           |            |   |       | CGST TA  | λX   | 0.00     |
| 2.20<br><b>Amoun</b> | 2.20<br>t Chargeabl | le (In Wo | 9.60<br>ords ): |            |   |       | SGST TA  | λX   | 0.00     |
|                      | •                   | •         | Hundred Sixty   | Four Only. |   |       | Net Amo  | unt  | 2,564.00 |

CGST0%+SGST0% On Rs.2550.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|   | E-24, KAJDI          | IANI KKISIII UFA | T INTERIOR                  | DI, SIK | an nuad,                     | JAIFUK   |               |              |
|---|----------------------|------------------|-----------------------------|---------|------------------------------|----------|---------------|--------------|
| FSSA  | NO.12215026001442    | DKOOLWAI         | .WAL15@GMAIL.COM Inv        |         |                              |          |               | SL/9367      |
| Party : DIVYA CHAT BHANDAR  Party Station BASSI Phone n GST NO UnRegistered |                      |                  | Invoice Time 16<br>G.R. No. |         | 05/11/2024 Ref. Date 05/11/2 |          |               | 5/11/2024    |
|   |                      |                  |                             |         | 16:16<br>VISHANU             |          |               |              |
|   |                      |                  |                             |         |                              |          |               |              |
|   |                      |                  |                             |         |                              |          |               |              |
|   |                      |                  |                             |         |                              |          |               |              |
|   |                      |                  | E-Way Bill No.              |         |                              |          |               |              |
|   |                      | IRN No           |                             |         |                              |          |               |              |
| Brol  | ker. DL METHI BROKER |                  | ACK No                      | ,       |                              |          | Date: 1/      | 1/1975 00:00 |
| S.No.   | Description Of Goods |                  | HSN<br>Code                 | Qty     | Weigh                        | Rate     | GST<br>RATE % | Amount       |
| 1   | KABULI CHANA-1       |                  | 071332                      | 1.00    | 30.00                        | 8,500.00 | 0.00          | 2,550.00     |
|   |                      |                  |                             |         |                              |          |               |              |

|   | 1              | Code   |      | Ü     |          | RATE % | 7       |
|---|----------------|--------|------|-------|----------|--------|---------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,500.00 | 0.00   | 2,550.0 |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |
|   |                |        |      |       |          |        |         |

| Other                | Charges             |          |                 | Total Qty    | 1 | 30.00 | Basic Amount | 2,550.00 |
|----------------------|---------------------|----------|-----------------|--------------|---|-------|--------------|----------|
| Note                 |                     |          |                 |              |   |       | Oth.Charges  | 14.00    |
| KANTA                | MAZDURI             | THELI    | BHADA           |              |   |       | CGST TAX     | 0.00     |
| 2.20<br><b>Amoun</b> | 2.20<br>t Chargeabl | e (In Wo | 9.60<br>ords ): |              |   |       | SGST TAX     | 0.00     |
|                      | -                   | •        | Hundred Sixt    | y Four Only. |   |       | Net Amount   | 2,564.00 |

CGST0%+SGST0% On Rs.2550.00=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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