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@GN | MAIL.CO |)M | Ī | Invoice No. SL/10325 | | | | |
|---------------------------------|---------------|--------------------|--------------|------|----------------------|------------|--|--|--|
| Party : SHIV TRADING CO. AGRA R | OAD Dated | Dated. | | 024 | Ref. Date | 25/11/2024 | | | |
| | Invoic | Invoice Time 14:27 | | | | | | | |
| | G.R. N | | | | | | | | |
| | Trans | Transport. | | | | | | | |
| Party Station JAIPUR | Truck | No. | | | | | | | |
| Phone n | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL PINTU JI | ACK No | ACK No | | | Date: 1/1/1975 00:0 | | | | |
| | HSN | 04 | XX7 - 2 - 1- | D-4- | CCT | A | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|----------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 40.00 | 1,200.00 | 8,050.00 | 0.00 | 96,600.00 |
| 2 | MOTH SABUT | 071339 | 3.00 | 90.00 | 6,500.00 | 0.00 | 5,850.00 |
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| Other (| Charges | Total Qty | 43 | 1,290.0 | Basic Am | ount | 102,450.0 |
|-----------------------|-----------------------------------|---------------|-------|---------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 189.0 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.0 |
| 94.60 Amoun | 94.60 Chargeable (In Words): | | | | SGST TA | ١X | 0.0 |
| | One Lakh Two Thousand Six Hundred | Thirty Nine (| Only. | | Net Amo | unt | 102,639.0 |

CGST0%+SGST0% On Rs.102450.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK | | | | | | | | | | |
|--|----------------------------|---------|----------------|-----------------------------|----------|----------|----------------------|--------------|--|--|
| FSSA | I NO.12215026001442 | DKOOL | WAL15@GM | VAL15@GMAIL.COM Invoice No. | | | | | | |
| Part | y :SHIV TRADING CO. AGI | RA ROAD | Dated. | Dated. 25/11/2024 | | | Ref. Date 25/11/2024 | | | |
| | | | | Invoice Time 14:27 | | | | | | |
| | | | G.R. No |) . | | | | | | |
| | | Transp | ort. | | | | | | | |
| Party Station JAIPUR Phone n | | Truck N | Truck No. 8615 | | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | | IRN No | | | | | | | |
| Brol | Broker. DL PINTU JI ACK No | | | | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHANA DAL(30KG)-1 | | 071390 | 40.00 | 1,200.00 | 8,050.00 | 0.00 | 96,600.00 | | |
| 1 | | | | | | | 0.00 | | | |

| | | | | | | 10.11.13 /0 | |
|---|-------------------|--------|-------|----------|----------|-------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 40.00 | 1,200.00 | 8,050.00 | 0.00 | 96,600.00 |
| 2 | MOTH SABUT | 071339 | 3.00 | 90.00 | 6,500.00 | 0.00 | 5,850.00 |
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| Other (| Charges | Total Qty | 43 | 1,290.0 | Basic Amount | 102,450.00 |
|------------------------|-----------------------------------|---------------|------|---------|--------------|------------|
| Note | | | | | Oth.Charges | 189.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 94.60 Amount | 94.60 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | One Lakh Two Thousand Six Hundred | Thirty Nine O | nly. | | Net Amount | 102,639.00 |

CGST0%+SGST0% On Rs.102450.00=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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