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

| FSSAI NO.12215026001442 | DKOOLWA | AL15@GN | AAIL.CO | OM | | Invoice No. SL/7860 | | | | |
|--------------------------------|------------|---------|----------|-------|-----------|---------------------|------------------|--|--|--|
| Party: RAJENDRA KUMAR VIJAY KU | MAR Dated. | | 10/10/20 | 024 | Ref. Date | e 10/10/2024 | | | | |
| | | Invoic | e Time | | | | | | | |
| | | G.R. N | 0. | | | | | | | |
| | | Transp | ort. | SURAS | AHI | | - | | | |
| Party Station SIWAD | | Truck | No. | | | | | | | |
| Phone n | | E-Way | Bill No. | • | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL GOPAL | | ACK No |) | | | Date : | : 1/1/1975 00:00 | | | |
| GN D ' ' OFG I | | HSN | Otr | Woigh | Dot | o GST | Amount | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|----------------------|--|---------------------------|--------------------------------|-------------------------------|---|--|
| CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,850.00 | 0.00 | 13,275.00 |
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| | | | | | | |
| | Description Of Goods CHANA DAL(30KG)-1 | Description Of Goods Code | Description of Goods Code Code | Description of Goods Code Viv | Description of Goods Code Qty Weight Rate | Description of Goods Code Cty Weigh Rate % |

| Otner | Charges | | | rotal Qty | 5 | 150.00 | basic Amount | 13,275.00 |
|--------|-------------|-----------|---------------|------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | le (In Wo | ords): | | | | SUSTIAN | 0.00 |
| Rupees | Thirteen Th | nousand | Three Hundred | Forty Five Only. | | | Net Amount | 13,345.00 |

CGST0%+SGST0% On Rs.13275.00=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

| FSSAI NO.12215026001442 | DKOOLV | VAL15@GMAIL.C | COM | Invoice No. | SL/7860 | |
|----------------------------------|--------|---------------|------------|-------------|---------------|--|
| Party:RAJENDRA KUMAR VIJAY KUMAR | | Dated. | 10/10/2024 | Ref. Date | 10/10/2024 | |
| | | Invoice Time | 13:56 | | | |
| | | G.R. No. | | | | |
| | | Transport. | SURASAHI | | | |
| Party Station SIWAD | | Truck No. | | | | |
| Phone n | | E-Way Bill No | 0. | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL GOPAL | | ACK No | | Date: 1 | /1/1975 00:00 | |
| | | TICNI | T I | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,850.00 | 0.00 | 13,275.00 |
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| Other Charges | Total Qty | 5 | 150.00 | Basic Amount | 13,275.00 |
|---|---------------|---|--------|--------------|-----------|
| Note | | | | Oth.Charges | 70.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Thirteen Thousand Three Hundred Fo | rtv Five Only | | | Net Amount | 13,345.00 |

CGST0%+SGST0% On Rs.13275.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorised Signatory