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 | DKOOLWAI | L15@GMAIL.C | OM | Invoice No. SL/10078 | | | |
|--|--------------|----------------|------------|----------------------|--|--|--|
| Party : KOSHAL KUMAR AND COMPANY BAGRU | ANY BAGRU | Dated. | 19/11/2024 | Ref. Date 19/11/2024 | | | |
| | Invoice Time | 15:41 | • | | | | |
| | | G.R. No. | | | | | |
| Party Station BAGRU Phone n GST NO Unknown | | Transport. | | | | | |
| | | Truck No. | 0174 | | | | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Broker. DL SALENDRA BROKER | | ACK No | | Date: 1/1/1975 00:00 | | | |
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| | t and the second | | | | | | |
|-------|--|-------------|------|-------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 2 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 3 | RAJMA | 0713 | 1.00 | 30.00 | 12,100.00 | 0.00 | 3,630.00 |
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| Other | Charges | rotal Qty | 3 | 90.00 | Basic Amount | 9,750.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6 . 60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Nine Thousand Seven Hundred Sixty Th | ree Only. | | | Net Amount | 9,763.00 |

CGST0%+SGST0% On Rs.9750.00=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

| E-24, KAJDHANI KKISHI UP. | aj mandi, sik | AK KUAD, JAI | PUK | | | | | |
|---------------------------------------|---------------|--------------|-------------|----------|-----|--|--|--|
| FSSAI NO.12215026001442 DKOOLWA | L15@GMAIL.C | OM | Invoice No. | SL/100 | 78 | | | |
| Party: KOSHAL KUMAR AND COMPANY BAGRU | Dated. | 19/11/2024 | Ref. Date | 19/11/20 |)24 | | | |
| | Invoice Time | 15:41 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station BAGRU | Truck No. | 0174 | 0174 | | | | | |
| Phone n | E-Way Bill No | _ | | | | | | |
| GST NO Unknown | IRN No | Ло | | | | | | |
| Broker. DL SALENDRA BROKER | ACK No | Date: 1 | /1/1975 0 | 0:0 | | | | |
| | TTGY: | | | | | | | |

| | WILLIAM DITOREIT | Date: 1/1/1 | | | 1/15/15 00.0 | | |
|-------|----------------------|-------------|------|-------|--------------|---------------|---------|
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| Other (| Charges | Total Qty | 3 | 90.00 | Basic Amo | ount | 9,750.00 |
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| 6.60 Amoun | 6 . 60 t Chargeable (In Words): | | | | SGST TA | Х | 0.00 |
| | Nine Thousand Seven Hundred Sixt | y Three Only. | | | Net Amou | unt | 9,763.00 |

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

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