08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442         | OKOOLWAL15@GMAIL.C | COM        | Invoice No. SL/8992  |  |  |
|---------------------------------|--------------------|------------|----------------------|--|--|
| Party: RAJENDRA KUMAR VIJAY KUM | MAR Dated.         | 26/10/2024 | Ref. Date 26/10/2024 |  |  |
|                                 | Invoice Time       | 16:11      |                      |  |  |
|                                 | G.R. No.           |            |                      |  |  |
|                                 | Transport.         | SURASAHI   |                      |  |  |
| Party Station SIWAD             | Truck No.          |            |                      |  |  |
| Phone n                         | E-Way Bill No      | о.         |                      |  |  |
| GST NO UnRegistered             | IRN No             |            |                      |  |  |
| Broker. DL GOPAL                | ACK No             |            | Date: 1/1/1975 00:00 |  |  |

|       |  |             |      |       |          |               | 1        |
|-------|--|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods   | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
| 1     | CHOULA MOGAR(30KG)-1   | 071339      | 3.00 | 90.00 | 9,050.00 | 0.00          | 8,145.00 |
| 2     | MALKA MASUR-1  | 071340      | 1.00 | 30.00 | 7,500.00 | 0.00          | 2,250.00 |
| 3     | MOONG DAL(30KG)-1  | 071331      | 1.00 | 30.00 | 9,300.00 | 0.00          | 2,790.00 |
| 4     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 9,800.00 | 0.00          | 2,940.00 |
| 5     | MOONG DAL(30KG)-1  | 071331      | 1.00 | 30.00 | 8,700.00 | 0.00          | 2,610.00 |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
|       |  |             |      |       |          |               |          |
| 1     | T and the second | 1           | 1    | 1     | 1        | 1 .           | 1        |

| harges      |                                |                                       | Total Qty   | 7                               | 210.00  | Basic Amount  | 18,735.00   |
|-------------|--------------------------------|---------------------------------------|---|---------------------------------|---|---|---|
|             |                                |                                       |   |                                 |   | Oth.Charges   | 98.00   |
| MAZDURI     | THELI                          |                                       |   |                                 |   | CGST TAX  | 0.00  |
|             |                                |                                       |   |                                 |   | SGST TAX  | 0.00  |
| Chargeable  | e (In Wo                       | rds ):                                |   |                                 |   | 0001 1700   | 0.00  |
| Eighteen Th | ousand                         | Eight Hundred                         | Thirty Three Only.                                      |                                 |   | Net Amount  | 18,833.00   |
|             | MAZDURI<br>15.40<br>Chargeable | MAZDURI THELI 15.40 Chargeable (In Wo | MAZDURI THELI BHADA 15.40 67.20 Chargeable (In Words ): | MAZDURI THELI BHADA 15.40 67.20 | MAZDURI THELI BHADA 15.40 67.20 Chargeable (In Words ): | MAZDURI THELI BHADA 15.40 67.20 Chargeable (In Words ): | MAZDURI THELI BHADA CGST TAX  15.40 67.20 Chargeable (In Words ): |

CGST0%+SGST0% On Rs.18735.00=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.

- 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.CO | OM         | Invoice No. SL/8992  |  |  |
|--------------------------------|--------|----------------|------------|----------------------|--|--|
| Party: RAJENDRA KUMAR VIJAY KI | UMAR   | Dated.         | 26/10/2024 | Ref. Date 26/10/2024 |  |  |
|                                |        | Invoice Time   | 16:11      | *                    |  |  |
|                                |        | G.R. No.       |            |                      |  |  |
|                                |        | Transport.     | SURASAHI   |                      |  |  |
| arty 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 |  |  |
|                                |        |                |            |                      |  |  |

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|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other | Charges               |          |       | Total Qty             | 7 | 210.00 | Basic Amount | 18,735.00 |
|-------|-----------------------|----------|-------|-----------------------|---|--------|--------------|-----------|
| Note  |                       |          |       |                       |   |        | Oth.Charges  | 98.00     |
| KANTA | MAZDURI               | THELI    | BHADA |                       |   |        | CGST TAX     | 0.00      |
| 15.40 | 15.40<br>It Chargeabl | o (In Wa | 67.20 |                       |   |        | SGST TAX     | 0.00      |
|       | -                     | •        | ,     | ed Thirty Three Only. |   |        | Net Amount   | 18,833.00 |

CGST0%+SGST0% On Rs.18735.00=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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**Authorised Signatory**