08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK | | | | | | |
|--|--------------------|------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/8931 | | | |
| Party: NAKSHATRA ENTERPRISES | Dated. | 25/10/2024 | Ref. Date 25/10/2024 | | | |
| | Invoice Time | 18:18 | | | | |
| .Phulera, KHBIR COLONY | G.R. No. | G.R. No. | | | | |
| | Transport. | NEW GOYAL | _ | | | |
| Party Station PHULERA | Truck No. | | | | | |
| Phone n | E-Way Bill No |). | | | | |
| GST NO 08CEVPS5985R2ZQ | IRN No | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | |

| | | | | | | | i e |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
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| Total Qty | 4 | 120.00 | Basic Amount | 9,840.00 |
|-----------|---|--------|--------------|-------------------------------------|
| | | | Oth.Charges | -80.00 |
| | | | CGST TAX | 0.00 |
| | | | SGST TAX | 0.00 |
| Only. | | | Net Amount | 9,760.00 |
| | | | | Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.9840.00=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

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/8931 |
|------------------------------|--------------------|------------------|----------------------|
| Party: NAKSHATRA ENTERPRISES | Dated. | 25/10/2024 | Ref. Date 25/10/2024 |
| | Invoice Time | 18:18 | |
| .Phulera, KHBIR COLONY | G.R. No. | | |
| | Transport. | NEW GOYAL | |
| Party Station PHULERA | Truck No. | | |
| Phone n | E-Way Bill No | - | |
| GST NO 08CEVPS5985R2ZQ | IRN No | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:0 |
| | | | |

| | O. DE WITHOUT | 7.0. | • | | Date : 1/1/19/3 00.0 | | | |
|-------|----------------------|-------------|------|-------|----------------------|---------------|---------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.0 | |
| 2 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.0 | |
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| Other Char | ges | | Total Qty | 4 | 120.00 | Basic Amount | 9,840.00 |
|-----------------------|---------------------|-------------------|-----------|---|--------|--------------|----------|
| Note | | | | | | Oth.Charges | -80.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 98.00 Amount Cha | 8.80 raeable (In | 8.80 Words): | | | | SGST TAX | 0.00 |
| | • | Seven Hundred Six | ty Only. | | | Net Amount | 9,760.00 |

CGST0%+SGST0% On Rs.9840.00=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