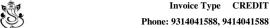
08ANOPG4101P1ZP GST NO

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 | DKOOLWA | L15@GN | MAIL.CO | Ir | Invoice No. SL/10020 | | | |
|------------------------------|---------|-------------|----------|----------|----------------------|---------------|--------------|--|
| Party: SUBHAM PROVISION STOR | RE | Dated | l. | 18/11/20 |)24 F | Ref. Date 1 | 8/11/2024 | |
| | | Invoic | e Time | 16:59 | | | | |
| | | G.R. N | lo. | | | | | |
| | | Trans | ort. | | | | | |
| Party Station SAHAPURA | | Truck | No. | 2632 | | | | |
| Phone n | | E-Way | Bill No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL RADHAY BROKER | | ACK No |) | | | Date: 1 | /1/1975 00:0 | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 MOONG GARVIT | | 0712 | 1.00 | 20.00 | 0.000.00 | 0.00 | 2 700 00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

| Othe | er Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,700.00 |
|--------------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANT | | | | | CGST TAX | 0.00 |
| 2.20 Amo | 2.20 unt Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | es Two Thousand Seven Hundred Four | Only. | | | Net Amount | 2,704.00 |

CGST0%+SGST0% On Rs.2700.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| | , - | DECOLA | = | 1 | , | - | Na | CI /40000 | | |
|---|----------------------|----------|----------------------------|------------|--------------|--------------------|----------------------|--------------|--|--|
| FSSAI NO.12215026001442 DKOOLW | | WAL15@GN | IAIL.CO | | | voice No. SL/10020 | | | | |
| Party :SUBHAM PROVISION STORE Party Station SAHAPURA Phone n GST NO UnRegistered | | TORE | Dated. | | 18/11/2024 R | | lef. Date 18/11/2024 | | | |
| | | | Invoice Time 1 G.R. No. | | 16:59 | | | | | |
| | | | | | | | | | | |
| | | | Transp | Transport. | | | | | | |
| | | | Truck No. | | 2632 | | | | | |
| | | E-Way | -Way Bill No. | | | | | | | |
| | | IRN No | IRN No | | | | | | | |
| Brol | er. DL RADHAY BROKER | | ACK No | | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG SABUT | | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 | | |
| | | | | | | | | | | |

| Other | Charges | То | tal Qty | 1 | 30.00 | Basic Am | ount | 2,700.00 |
|----------------------|-----------------------------------|------------|---------|---|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 4.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeable (In Words): | | | | | SGST TA | λX | 0.00 |
| | Two Thousand Seven Hundred | Four Only. | | | | Net Amo | unt | 2,704.00 |

CGST0%+SGST0% On Rs.2700.00=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