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@GM | IAIL.CO | OM | li | Invoice No. SL/8473 | | | | |
|--------------------------------|-----------------------|--------------|------------|------------------|--------|---------------------|------------|--|--|--|
| Party: VARDHMAN TRADING CO. S | UMERPUR | Dated. 19/10 | | 19/10/20 | 24 | Ref. Date | 19/10/2024 | | | |
| | | Invoice | Time | 16:33 | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transp | Transport. | | | | | | | |
| Party Station SUMERPUR Phone n | | Truck | No. | 5945 | | | | | | |
| | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | | | | | IRN No | | | | | |
| Broker. DL DAMODAR JI | Broker. DL DAMODAR JI | | | ACK No Date: 1/1 | | | | | | |
| GN B 14 OLG 1 | | HSN | Otro | Waish | Data | CST | A | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-----------------------------|------------------------------------|---------------------------|------------------------------|-------------------------------------|--------------------------|------------------|
| URAD MOGAR-1 | 071331 | 70.00 | 2,100.00 | 11,700.00 | 0.00 | 245,700.00 |
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| | Description Of Goods URAD MOGAR-1 | Description of Goods Code | Description of Goods Code Cy | Description of Goods Code Viv Weigh | Code Code Viv Weigh Kate | Code Code RATE % |

| Other Charges | Total Qty | 70 | 2,100.0 | Basic Amount | 245,700.00 |
|---|-----------|----|---------|--------------|------------|
| Note | | | | Oth.Charges | 308.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 154.00 154.00 Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Two Lakh Forty Six Thousand Eigh | nt Only. | | | Net Amount | 246,008.00 |

CGST0%+SGST0% On Rs.245700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GN | SL/8473 | | | | | |
|--------------------------------|---------|--------------------------------|---------------|-----------|-----------|---------------|--------------|--|
| Party: VARDHMAN TRADING CO. SL | JMERPUR | Dated. | | 19/10/202 | 24 R | ef. Date 1 | 9/10/2024 | |
| | | Invoice Time 16:33 G.R. No. | | 16:33 | | | | |
| | | | | | | | | |
| | | Transp | ort. | | | | | |
| Party Station SUMERPUR Phone n | | Truck No. 5945 | | | | | | |
| | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL DAMODAR JI | | ACK No | | | | Date: 1/ | 1/1975 00:00 | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 4 770 10 340 01 0 4 | | 071221 | 5 0.00 | 2 100 00 | 11.700.00 | 0.00 | 245 500 00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|----------|-----------|---------------|------------|
| 1 | URAD MOGAR-1 | 071331 | 70.00 | 2,100.00 | 11,700.00 | 0.00 | 245,700.00 |
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| Other 0 | Charges | Total Qty | 70 | 2,100.0 | Basic Amount | 245,700.00 |
|---------|--------------------------------------|-----------|----|---------|--------------|------------|
| Note | | | | | Oth.Charges | 308.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 154.00 | 154.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Lakh Forty Six Thousand Eight Or | ıly. | | | Net Amount | 246,008.00 |

CGST0%+SGST0% On Rs.245700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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