GST NO 08ANQPG4101P1ZP

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 | DKOOLWAL15@GMAIL.COM | | | | Invoice No. SL/8396 | | | |
|---------------------------|----------------------|-----------------------------|-------|------------------------------|----------------------|--------|--|--|
| Party: VINAY AND COMPANY | Dated | Dated. | | 18/10/2024 Ref. Date 18/10/2 | | | | |
| | Invoic | Invoice Time 17:53 | | | | | | |
| | G.R. N | G.R. No. Transport. VISHANU | | | | | | |
| | Trans | | | VISHANU | | | | |
| Party Station BASSI | Truck | Truck No. | | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | IRN No | | | | | | |
| Broker. DL METHI BROKER | | ACK No | | | Date: 1/1/1975 00:00 | | | |
| S No Description Of Goods | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,200.00 | 0.00 | 13,800.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | | Total Qty | Э | 150.00 | Dasic Amount | 13,000.00 |
|--------|-------------|----------|---------------|---------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | 3031 147 | 0.00 |
| Rupees | Thirteen Th | nousand | Eight Hundred | Seventy Only. | | | Net Amount | 13,870.00 |

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| | E-24, RAJDHANI KRIS | | * | | | | CL /OOOC |
|---------------------------|---|-----------------------|--------|----------|----------|---------------|-------------------------|
| | NO.12215026001442 DKO y:VINAY AND COMPANY | OLWAL15@GMA Dated. | IIL.CC | 18/10/20 | | | . SL/8396 18/10/2024 |
| Faity . VINAY AND COMPANY | y . VIINAT AND COMPANT | | | 17:53 | | ci. Date | 10/10/202- |
| | | G.R. No. | | 17.55 | | | |
| | | Transpo | | VISHAN | 111 | | |
| D t- | Otation BACCI | Truck No | | VISITAL | | | |
| | y Station BASSI | E-Way Bill No. | | | | | |
| | ne n | IRN No | | I | | | |
| | NO 08AGMPK0495M1ZT | | | | | | |
| Brok | ker. DL METHI BROKER | ACK No | | | | Date: 1 | /1/1975 00:0 |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,200.00 | 0.00 | 13,800.00 |
| | | | | | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic An | nount | 13,800.00 |
| Note |) | | | | Oth.Cha | Ü | 70.00 |
| KANT | | | | | CGST T | AX | 0.00 |
| 11.0 | 00 11.00 48.00 | | | | SGST T | AX | 0.00 |
| | | | | | | | |

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Rupees Thirteen Thousand Eight Hundred Seventy Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount

13,870.00