08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.C | OM | Invoice No. SL/9029 | | | |
|------------------------------|---------|---------------------|------------|----------------------|--|--|--|
| Party: SHRI PARSHURAM ENTERP | RISES | Dated. | 26/10/2024 | Ref. Date 26/10/2024 | | | |
| JAIPUR | | Invoice Time | 14:28 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station JAIPUR | | Truck No. | RJGF7103 | | | | |
| Phone n | | E-Way Bill No. | | | | | |
| GST NO 08ADQPR0340H1ZF | | IRN No | | | | | |
| Broker. DL WITHOUT | | 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 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 |
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| Other | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 13,6 | 50.00 |
|----------------|-------------------------------------|--------------|---|--------|----------|------|------|-------|
| Note | | | | | Oth.Char | ges | | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | X | | 0.00 |
| 11.00 Amoun | 11.00 t Chargeable (In Words): | | | | SGST TA | ١X | | 0.00 |
| | Thirteen Thousand Six Hundred Seven | ty Two Only. | | | Net Amo | unt | 13,6 | 72.00 |

CGST0%+SGST0% On Rs.13650.00=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 RADHEY ENTERPRISES

| 6L/9029 6/10/2024 | | | | | | |
|----------------------|--|--|--|--|--|--|
| 6/10/2024 | | | | | | |
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| IRN No | | | | | | |
| Date: 1/1/1975 00:00 | | | | | | |
| Amount | | | | | | |
| 13,650.00 | | | | | | |
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| Other | Charges | Total Qty 5 150.00 Basic Amount | | ount | 13,650.00 | | |
|-------|---------|---------------------------------|--|------|-----------|-----|-------|
| Note | | | | | Oth.Charg | jes | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | X | 0.00 |
| 11.00 | 11.00 | | | | SCST TA | v | 0.00 |

Rupees Thirteen Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.13650.00=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.

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

0.00

13,672.00

SGST TAX

Net Amount