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 | DKOOLWAL15@GMAIL.C | KOOLWAL15@GMAIL.COM | | | | |
|-------------------------|--------------------|---------------------|------|---------------------|-----------|--|
| Party : BAJRANG TRADERS | Dated. | 06/11/2024 | Re | f. Date 0 | 6/11/2024 | |
| | Invoice Time | Invoice Time 16:32 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BALI | | | | |
| Party Station DHOLPUR | Truck No. | Truck No. | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | |
| GST NO Unknown | IRN No | | | | | |
| Broker. DL DAMODAR JI | ACK No | | | Date: 1/1/1975 00:0 | | |
| CN D : # Of C I | HSN Oty | Weigh | Poto | CST | Amarınt | |

| | in the state of th | | | | | | | | |
|-------|--|-------------|------|--------|----------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHOULA SABUT | 0713 | 5.00 | 150.00 | 8,200.00 | 0.00 | 12,300.00 | | |
| | | | | | | | | | |
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| Othe | er Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | nount | 12,300.00 |
|--------------------|--------------------------|----------|------------------|-----------|---------|---|--------|----------|-------|-----------|
| Note | | | | | | | | Oth.Char | ges | 70.00 |
| KANT | | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 11.0 Amo | 0 11.00 unt Chargeabl | e (In Wo | 48.00 ords): | | | | | SGST TA | λX | 0.00 |
| | es Twelve Tho | • | , | d Seventy | Only. | | | Net Amo | unt | 12,370.00 |

CGST0%+SGST0% On Rs.12300.00=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 | DKOOLWAL15@GMAIL.C | OLWAL15@GMAIL.COM | | | | | |
|----------------------------|--------------------|-------------------|----------------------|--|--|--|--|
| Party:BAJRANG TRADERS | Dated. | 06/11/2024 | Ref. Date 06/11/2024 | | | | |
| | Invoice Time | 16:32 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BALI | | | | | |
| Party Station DHOLPUR | Truck No. | | | | | | |
| Phone n | E-Way Bill No | o. | | | | | |
| GST NO Unknown | IRN No | IRN No | | | | | |
| Broker. DL DAMODAR JI | ACK No | | Date: 1/1/1975 00:00 | | | | |
| S.No. Description Of Cooks | HSN Ott | Waish D | GST Amount | | | | |

| | | | | | Dato : 1/1/15/15 00:0 | | | |
|-------|----------------------|-------------|------|--------|------------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHOULA SABUT | 0713 | 5.00 | 150.00 | 8,200.00 | 0.00 | 12,300.00 | |
| | | | | | | | | |
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| Other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 12,300.00 |
|---------|--------------------|----------|-------|---------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeabl | a (In Wa | 48.00 | | | | SGST TAX | 0.00 |
| | - | • | , | Seventy Only. | | | Net Amount | 12,370.00 |
| | | | | | | | l J | ļ |

CGST0%+SGST0% On Rs.12300.00=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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