08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442  | DKOOLWAL15@GMAIL.C | - , 0            | Invoice No. SL/8629  |  |  |  |
|--------------------------|--------------------|------------------|----------------------|--|--|--|
| Party : CHIRMOLI MANOHAR | Dated.             | 22/10/2024       | Ref. Date 22/10/2024 |  |  |  |
|                          | Invoice Time       | 14:50            | •                    |  |  |  |
|                          | G.R. No.           |                  |                      |  |  |  |
|                          | Transport.         | BAYANA BHARATPUR |                      |  |  |  |
| Party Station BAYANA     | Truck No.          |                  |                      |  |  |  |
| Phone n                  | E-Way Bill No      | E-Way Bill No.   |                      |  |  |  |
| GST NO UnRegistered      | IRN No             |                  |                      |  |  |  |

| Brol  | (er. DL ASHISH KHANDELWAL | ACK No      |       |        |           | Date: 1/      | 1/1975 00:00 |
|-------|---------------------------|-------------|-------|--------|-----------|---------------|--------------|
| S.No. | Description Of Goods      | HSN<br>Code | Qty   | Weigh  | Rate      | GST<br>RATE % | Amount       |
| 1     | KABULI CHANA-1            | 071332      | 10.00 | 300.00 | 11,100.00 | 0.00          | 33,300.00    |
|       |                           |             |       |        |           |               |              |
|       |                           |             |       |        |           |               |              |
|       |                           |             |       |        |           |               |              |
|       |                           |             |       |        |           |               |              |

| Other Charges         |                      |          | Total Qty        | 10               | 300.00 | Basic Amount | 33,300.00   |           |
|-----------------------|----------------------|----------|------------------|------------------|--------|--------------|-------------|-----------|
| Note                  |                      |          |                  |                  |        |              | Oth.Charges | 140.00    |
| KANTA                 | MAZDURI              | THELI    | BHADA            |                  |        |              | CGST TAX    | 0.00      |
| 22.00<br><b>Amoun</b> | 22.00<br>t Chargeabl | e (In Wo | 96.00<br>ords ): |                  |        |              | SGST TAX    | 0.00      |
|                       | -                    | •        | ,                | dred Forty Only. |        |              | Net Amount  | 33,440.00 |

CGST0%+SGST0% On Rs.33300.00=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 | DLWAL15@GMAIL.COM Invoice No. SL/ |     |                    |                |  |
|-----------------------------|--------------------|-----------------------------------|-----|--------------------|----------------|--|
| Party : CHIRMOLI MANOHAR    | Dated.             | 22/10/202                         | 4 F | Ref. Date 22/10/20 |                |  |
|                             | Invoice Time       | 14:50                             | *   |                    |                |  |
|                             | G.R. No.           |                                   |     |                    |                |  |
|                             | Transport.         | BAYANA BHARATPUR                  |     |                    |                |  |
| Party Station BAYANA        | Truck No.          |                                   |     |                    |                |  |
| Phone n                     | E-Way Bill No      |                                   |     |                    |                |  |
| GST NO UnRegistered         | IRN No             |                                   |     |                    |                |  |
| Broker. DL ASHISH KHANDELWA | L ACK No           |                                   |     | Date : 1           | 1/1/1975 00:00 |  |
| GN D 14 OFG 1               | HSN                | ***                               | D 4 | GST                |                |  |

| Divi  | CI. DE ASITISTI KHANDELWAL | ACK NO      |       |        | Date: 1/1/19/5 00: |               |          |  |
|-------|----------------------------|-------------|-------|--------|--------------------|---------------|----------|--|
| S.No. | Description Of Goods       | HSN<br>Code | Qty   | Weigh  | Rate               | GST<br>RATE % | Amoun    |  |
| 1     | KABULI CHANA-1             | 071332      | 10.00 | 300.00 | 11,100.00          | 0.00          | 33,300.0 |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |
|       |                            |             |       |        |                    |               |          |  |

| Other Charges |             |          | Total Qty     | 10               | 300.00 | Basic Amount | nt 33,300.00 |           |
|---------------|-------------|----------|---------------|------------------|--------|--------------|--------------|-----------|
| Note          |             |          |               |                  |        |              | Oth.Charges  | 140.00    |
| KANTA         | MAZDURI     | THELI    | BHADA         |                  |        |              | CGST TAX     | 0.00      |
| 22.00         | 22.00       | - /l- W- | 96.00         |                  |        |              | SGST TAX     | 0.00      |
|               | t Chargeabl | •        | ,             |                  |        |              |              | 00 440 00 |
| Rupees        | Thirty Thre | e Thousa | and Four Hund | lred Forty Only. |        |              | Net Amount   | 33,440.00 |

CGST0%+SGST0% On Rs.33300.00=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** 

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**Authorised Signatory**