08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, Krijbiniti Kribin ti nj mnitbi, bikir komb, jini tr | | | | | | | |
|---|--------------------|-----------------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM | | | | | |
| Party:SHYAM GENERL STORE | Dated. | 18/10/2024 | Ref. Date 18/10/2024 | | | | |
| | Invoice Time | 16:09 | • | | | | |
| | G.R. No. | G.R. No. Transport. VISHANU | | | | | |
| | Transport. | | | | | | |
| Party Station BASSI | Truck No. | | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |

| Brol | ker. DL METHI BROKER | 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 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | - | 150.00 | Basic Amount | 14,100.00 |
|------------|------------|-------------|--------------|-------------------------------------|
| | | | Oth.Charges | 70.00 |
| | | | CGST TAX | 0.00 |
| | | | SCSTTAY | 0.00 |
| | | | 3031 TAX | 0.00 |
| enty Only. | | | Net Amount | 14,170.00 |
| | enty Only. | Total Qty 5 | , | Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.14100.00=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

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8377 | |
|--------------------------|---------------------|---------------------|----------------------|
| Party:SHYAM GENERL STORE | Dated. | 18/10/2024 | Ref. Date 18/10/2024 |
| | Invoice Time | 16:09 | |
| | G.R. No. | | |
| | Transport. | VISHANU | |
| Party Station BASSI | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 |
| | | | |

| | OIL DE METTIL DITOREIT | AOR NO | | | Date . 1/1/19/3 00:0 | | | |
|-------|------------------------|-------------|------|-------|----------------------|---------------|---------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.0 | |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.0 | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.0 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 1 | | | 1 | ı | 1 | | |

| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 14,100.00 |
|-----------------------|----------------------|----------|------------------|------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 Amoun | 11.00 t Chargeabl | e (In Wo | 48.00 ards): | | | | SGST TAX | 0.00 |
| | • | • | , | ed Seventy Only. | | | Net Amount | 14,170.00 |

CGST0%+SGST0% On Rs.14100.00=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.
- 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