08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAI | L15@GMAIL.C | OM | Invoice No. SL/7111 | | | | |
|--------------------------------|----------|---------------|------------|----------------------|--|--|--|--|
| Party: SHRI SHYAM TRADERS SANG | ANER | Dated. | 25/09/2024 | Ref. Date 25/09/2024 | | | | |
| | | Invoice Time | 13:40 | 3:40 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station JAIPUR | | Truck No. | 0836 | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No | | | | | | |
| | | IRN No | | | | | | |
| Broker. DL GOVIND NATANI | | ACK No | | Date: 1/1/1975 00:00 | | | | |

| Broker. DL GOVIND NATANI ACK No | | | | | Date: 1/1/1975 00: | | |
|---------------------------------|----------------------|-------------|------|-------|--------------------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAJMA | 0713 | 1.00 | 30.10 | 12,700.00 | 0.00 | 3,822.70 |
| | | | | | | | |
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| Othe | r Charges | Total Qty | 1 | 30.10 | Basic Am | ount | 3,822.70 |
|----------------------|---------------------------------------|-------------|----|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 4.30 |
| KANTA | | | | | CGST TA | λX | 0.00 |
| 2.20 Amo i | 2 . 20 unt Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | es Three Thousand Eight Hundred Twent | y Seven Onl | y. | | Net Amo | unt | 3,827.00 |

CGST0%+SGST0% On Rs.3822.70=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| / - | | ALL AFOONEAUT O | , - | | 01/7444 | | | |
|-------------------------------|------------|-----------------|-------------|----------------------|------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLW | /AL15@GMAIL.C | Invoice No. | SL//111 | | | | |
| Party: SHRI SHYAM TRADERS SAN | IGANER | Dated. 25/09/2 | | Ref. Date 2 | 25/09/2024 | | | |
| | | Invoice Time | 13:40 | • | | | | |
| | | G.R. No. | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR Phone n | | Truck No. | 0836 | | | | | |
| | | E-Way Bill No | о. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL GOVIND NATANI | | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | | TICNI | | | | | | |

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|-------|----------------------|-------------|-----------------------------------------|-------|-----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | RAJMA | 0713 | 1.00 | 30.10 | 12,700.00 | 0.00 | 3,822.70 | | |
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| Other | Charges | Total Qty | 1 | 30.10 | Basic Amount | 3,822.70 |
|----------------------|-------------------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.30 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amour | 2.20 ht Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Three Thousand Eight Hundred Twenty | Seven Only. | | | Net Amount | 3,827.00 |

CGST0%+SGST0% On Rs.3822.70=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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