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      | DKOOLWAI | L15@GM  | IAIL.CO  |          | Invoice No. SL/9724 |           |      |       |       |
|------------------------------|----------|---------|----------|----------|---------------------|-----------|------|-------|-------|
| Party :SHRI SHYAM & CO.SAHPU | JRA      | Dated   |          | 11/11/20 | )24                 | Ref. Date |      | /11/2 | 2024  |
|                              |          | Invoice |          |          |                     |           |      |       |       |
|                              |          | G.R. N  | 0.       |          |                     |           |      |       |       |
|                              |          | Transp  | ort.     |          |                     |           |      |       | -     |
| Party Station SAHPURA        |          | Truck   | No.      | 2632     |                     |           |      |       |       |
| Phone n                      |          | E-Way   | Bill No. |          |                     |           |      |       |       |
| GST NO 08ABHPA3573E1ZY       |          | IRN No  |          |          |                     |           |      |       |       |
| Broker. DL WITHOUT           |          | ACK No  | )        |          |                     | Date :    | 1/1/ | /1975 | 00:00 |
|                              |          | HSN     | 0.4      | ***      | ъ.                  | CCT       |      |       |       |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1                | 071331      | 2.00 | 60.00 | 11,600.00 | 0.00          | 6,960.00 |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |

| Other         | Charges                              | Total Qty | 2 | 60.00 | Basic Amount | 6,960.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note          |                                      |           |   |       | Oth.Charges  | 9.00     |
| KANTA         | MAZDURI                              |           |   |       | CGST TAX     | 0.00     |
| 4.40<br>Amoun | 4 . 40<br>at Chargeable (In Words ): |           |   |       | SGST TAX     | 0.00     |
|               | Six Thousand Nine Hundred Sixty Nine | Only.     |   |       | Net Amount   | 6.969.00 |

CGST0%+SGST0% On Rs.6960.00=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   | DKOOI | LWAL15@GMAIL.C     | COM        | Invoice N | lo. SL/9724    |  |  |
|---------------------------|-------|--------------------|------------|-----------|----------------|--|--|
| Party:SHRI SHYAM & CO.SAI | IPURA | Dated.             | 11/11/2024 | Ref. Date | 11/11/2024     |  |  |
|                           |       | Invoice Time 16:29 |            |           |                |  |  |
|                           |       | G.R. No.           |            |           |                |  |  |
|                           |       | Transport.         |            |           |                |  |  |
| Party Station SAHPURA     |       | Truck No.          | 2632       |           |                |  |  |
| Phone n                   |       | E-Way Bill No      | 0.         |           |                |  |  |
| GST NO 08ABHPA3573E1ZY    |       | IRN No             |            |           |                |  |  |
| Broker. DL WITHOUT        |       | ACK No             |            | Date :    | 1/1/1975 00:00 |  |  |
| S No Description Of Goods |       | HSN                | Weigh B    | eate GST  | Amount         |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331      | 2.00 | 60.00 | 11,600.00 | 0.00          | 6,960.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| +                     |  |           |   |       |             |    |          |
|-----------------------|--|-----------|---|-------|-------------|----|----------|
| Other                 | Charges                                | Total Qty | 2 | 60.00 | Basic Amou  | nt | 6,960.00 |
| Note                  |  |           |   |       | Oth.Charges | S  | 9.00     |
| KANTA                 | MAZDURI                                |           |   |       | CGST TAX    |    | 0.00     |
| 4.40<br><b>Amo</b> ui | 4.40 nt Chargeable (In Words ):        |           |   |       | SGST TAX    |    | 0.00     |
|                       | s Six Thousand Nine Hundred Sixty Nine | e Only.   |   |       | Net Amount  | t  | 6,969.00 |

CGST0%+SGST0% On Rs.6960.00=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**