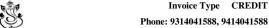
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442    | DKOOLV  | WAL15@GN | IAIL.C   | OM       |      | Invoice N | o. SL/9539     |
|----------------------------|---------|----------|----------|----------|------|-----------|----------------|
| Party: MUKESH KIRANA STORE | , BAGRU | Dated    |          | 08/11/20 | 24   | Ref. Date | 08/11/2024     |
|                            |         | Invoic   | e Time   | 10:50    | ,    |           |                |
|                            |         | G.R. N   | 0.       |          |      |           |                |
|                            |         | Transp   | ort.     |          |      |           |                |
| Party Station BEGUS        |         | Truck    | No.      | 8725     |      |           |                |
| Phone n                    |         | E-Way    | Bill No. | •        |      |           |                |
| GST NO Unknown             |         | IRN No   |          |          |      |           |                |
| Broker. DL WITHOUT         |         | ACK No   | )        |          |      | Date :    | 1/1/1975 00:00 |
| S No Description Of Coods  |         | HSN      | Otv      | Weigh    | Rate | GST       | Amount         |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331      | 1.00 | 30.00 | 9,300.00 | 0.00          | 2,790.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                            | Total Qty  | 1 | 30.00 | Basic Am | ount | 2,790.00 |
|---------------|------------------------------------|------------|---|-------|----------|------|----------|
| Note          |                                    |            |   |       | Oth.Char | ges  | 4.00     |
| KANTA         | MAZDURI                            |            |   |       | CGST TA  | ΛX   | 0.00     |
| 2.20<br>Amoun | 2.20<br>It Chargeable (In Words ): |            |   |       | SGST TA  | ·Χ   | 0.00     |
|               | Two Thousand Seven Hundred Ninety  | Four Only. |   |       | Net Amo  | unt  | 2,794.00 |

CGST0%+SGST0% On Rs.2790.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| Darty                            | I NO.12215026001442 DKOOI<br>y : MUKESH KIRANA STORE, BAGRU | Dated.         |      | OM<br>08/11/2024 |          | Invoice No. SL/9539<br>Ref. Date 08/11/2024 |             |  |  |  |
|----------------------------------|---|----------------|------|------------------|----------|---|-------------|--|--|--|
| FAILY - MUNESH KINANA STORE, BAG |   | 24.04.         |      | 10:50            |          | on Date C                                   | 0/11/202-   |  |  |  |
|                                  |   |                |      | 10.50            |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
| Dorts                            | v Station PECHS   |                |      | 8725             |          |   |             |  |  |  |
|                                  | y Station BEGUS   | E-Way Bill No. |      |                  |          |   |             |  |  |  |
|                                  | ne n  | IRN No         |      |                  |          |   |             |  |  |  |
|                                  | NO Unknown  | 401/ 11        |      |                  |          |   |             |  |  |  |
|                                  | cer. DL WITHOUT   | ACK No         |      | 1                | <u> </u> |   | 1/1975 00:0 |  |  |  |
| S.No.                            | Description Of Goods  | Code           | Qty  | Weigh            | Rate     | GST<br>RATE %                               | Amount      |  |  |  |
| 1                                | MOONG DAL(30KG)-1   | 071331         | 1.00 | 30.00            | 9,300.00 | 0.00  | 2,790.00    |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
|                                  |   |                |      |                  |          |   |             |  |  |  |
| Othe                             | er Charges  | Total Qty      | 1    | 30.00            | Basic Am | ount  | 2,790.00    |  |  |  |
| Note                             |   |                |      |                  | Oth.Char | ges   | 4.00        |  |  |  |
| KANT                             |   |                |      |                  | CGST TA  | λX  | 0.00        |  |  |  |
| 2.20                             |   |                |      |                  | SGST TA  | λX  | 0.00        |  |  |  |
|                                  | ount Chargeable (In Words ):                                | Fa Oal         |      |                  | Net Amo  | unt   | 2,794.00    |  |  |  |
|                                  | ees Two Thousand Seven Hundred Ninet                        | y Four Only.   |      |                  |          |   | _,. •• •    |  |  |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**