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

| 2 2 1, 14 10 2 11 | 11 | | , | , | , 0 | | | | | |
|--|---------|----------------------|----------|----------|-----|----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | DKOOLWAL15@GMAIL.COM | | | | | Invoice No. SL/11692 | | | |
| Party : BAJRANG KIRANA STORE, KHEJROLI | | Dated. | | 23/12/20 |)24 | 4 Ref. Date 23/12/2 | | | | |
| | | Invoice Time 16:02 | | | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transp | ort. | | | | - | | | |
| Party Station KHEJROLI Phone n | | Truck No. 5494 | | | | | | | | |
| | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | | | |
| CN- D | | HSN | Otv | Weigh | Dat | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,550.00 | 0.00 | 3,165.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,350.00 | 0.00 | 3,405.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 |
| 4 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 |
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| Other Charges | Total Qty | 4 | 120.00 | Basic Amount | 10,665.00 |
|---|-----------|---|--------|--------------|-----------|
| Note | | | | Oth.Charges | 33.00 |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 15.45 8.80 8.80 Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Ten Thousand Six Hundred Ninety Eigh | t Only. | | | Net Amount | 10,698.00 |

CGST0%+SGST0% On Rs.10665.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| Party: BAJRANG KIRANA STORE, KHEJR | | .I Dated. | | 23/12/20 | 24 R | Ref. Date 23/12/2024 | | | | |
|------------------------------------|---|------------------------|-----------------|----------|-----------|----------------------|--------------|--|---------|----------------|
| | , | | | 16:02 | | | | | | |
| Party Station KHEJROLI Phone n | | G.R. No. Transport. | | | | | | | | |
| | | | | | | | | | Truck N | Truck No. 5494 |
| | | E-Way | E-Way Bill No. | | | | | | | |
| | | | NO UnRegistered | IRN No | | | | | | |
| | ker. DL SANDEEP AGARWAL | ACK No | | | | Date: 1 | /1/1975 00:0 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | | | |
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,550.00 | 0.00 | 3,165.0 | | | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,350.00 | 0.00 | 3,405.0 | | | |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.0 | | | |
| 4 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.0 | | | |
| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 4 | 120.00 | Basic Am | ount | 10,665.00 | | | |
| Note |) | | | | Oth.Char | ŭ | 33.00 | | | |
| | DAT EXP KANTA MAZDURI | | | | CGST TA | | 0.00 | | | |
| 15.4 | unt Chargeable (In Words): | | | | SGST TA | ΑX | 0.00 | | | |
| | ees Ten Thousand Six Hundred Ninety Eig | la ta Caralla a | | | Net Amo | | 10,698.00 | | | |

CGST0%+SGST0% On Rs.10665.00=Tax:0.00

Bankers Details:

E. & O.E.

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