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     | DKOOLWA    | L15@GMAIL.C   | OM         | Invoice No. SL/7569  |  |  |  |  |
|-----------------------------|------------|---------------|------------|----------------------|--|--|--|--|
| Party : HARINARAIN OMPRAKA  | SH AMARSAR | Dated.        | 05/10/2024 | Ref. Date 05/10/2024 |  |  |  |  |
|                             |            | Invoice Time  | 12:32      |                      |  |  |  |  |
|                             |            | G.R. No.      |            |                      |  |  |  |  |
|                             |            | Transport.    |            |                      |  |  |  |  |
| Party Station AJIT GARH     |            | Truck No.     | 0364       |                      |  |  |  |  |
| Phone n GST NO UnRegistered |            | E-Way Bill No |            |                      |  |  |  |  |
|                             |            | IRN No        |            |                      |  |  |  |  |
| Broker. DL PHOOLCHAND       |            | ACK No        |            | Date: 1/1/1975 00:0  |  |  |  |  |
|                             |            |               |            |                      |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 8,200.00 | 0.00          | 2,460.00 |
| 2     | CHANA DAL(30KG)-1    | 071390      | 1.00 | 30.00 | 9,100.00 | 0.00          | 2,730.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other Charges                              | Total Qty | 2 | 60.00 | Basic Amount | 5,190.00 |
|--|-----------|---|-------|--------------|----------|
| Note                                       |           |   |       | Oth.Charges  | 9.00     |
| KANTA MAZDURI                              |           |   |       | CGST TAX     | 0.00     |
| Amount Chargeable (In Words ):             |           |   |       | SGST TAX     | 0.00     |
| Rupees Five Thousand One Hundred Ninety Ni | ne Only.  |   |       | Net Amount   | 5,199.00 |

CGST0%+SGST0% On Rs.5190.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKG      | OOLWA | L15@GM             | IAIL.CO    | Ir        | Invoice No. SL/7569 |                      |            |  |  |
|----------------------------------|-------|--------------------|------------|-----------|---------------------|----------------------|------------|--|--|
| Party: HARINARAIN OMPRAKASH AMAF | RSAR  | SAR Dated.         |            | 05/10/202 | 4 F                 | Ref. Date            | 05/10/2024 |  |  |
|                                  |       | Invoice Time 12:32 |            |           |                     |                      |            |  |  |
|                                  |       | G.R. N             | 0.         |           |                     |                      |            |  |  |
|                                  |       | Transp             | Transport. |           |                     |                      |            |  |  |
| Party Station AJIT GARH          |       | Truck              | No.        | 0364      |                     |                      |            |  |  |
| Phone n                          |       | E-Way Bill No.     |            |           |                     |                      |            |  |  |
| GST NO UnRegistered              |       | IRN No             |            |           |                     |                      |            |  |  |
| Broker. DL PHOOLCHAND            |       | ACK No             |            |           |                     | Date: 1/1/1975 00:00 |            |  |  |
| S No Description Of Goods        |       | HSN                | Otv        | Weigh     | Rate                | GST                  | Amount     |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
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|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
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|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other (       | Charges                             | Total Qtv | 2 | 60.00 | Basic Amount | + | 5.190.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|---|----------|
| Other         | onarges                             | Total Gty |   |       |              | ı | -,       |
| Note          |                                     |           |   |       | Oth.Charges  |   | 9.00     |
| KANTA         | MAZDURI                             |           |   |       | CGST TAX     |   | 0.00     |
| 4.40<br>Amoun | 4 . 40<br>t Chargeable (In Words ): |           |   |       | SGST TAX     |   | 0.00     |
|               | Five Thousand One Hundred Ninety Ni | ine Only. |   |       | Net Amount   |   | 5,199.00 |

CGST0%+SGST0% On Rs.5190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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