08ANQPG4101P1ZP 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    | DKOOLWAL15 | @GM         | AIL.CO     | M        | I    | nvoice No.    | SL/11762      |
|----------------------------|------------|-------------|------------|----------|------|---------------|---------------|
| Party: SURESH KIRANA STORE | D          | ated.       |            | 24/12/20 | 24   | Ref. Date 2   | 24/12/2024    |
|                            | In         | voice       | Time       | 17:11    |      |               |               |
|                            | G          | .R. No      | <b>)</b> . |          |      |               |               |
|                            | Ti         | ransp       | ort.       |          |      |               |               |
| Party Station SAHPURA      | T          | ruck N      | ю.         | 0523     |      |               |               |
| Phone n                    | E-         | -Way        | Bill No.   |          |      |               |               |
| GST NO UnRegistered        | IF         | RN No       |            |          |      |               |               |
| Broker. DL RADHAY BROKER   | A          | CK No       |            |          |      | Date: 1       | /1/1975 00:00 |
| S.No. Description Of Goods |            | HSN<br>Code | Qty        | Weigh    | Rate | GST<br>RATE % | Amount        |
|                            |            |             |            |          |      |               |               |

| S.No | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1    | CHOULA MOGAR(30KG)-1 | 071339      | 10.00 | 300.00 | 8,575.00 | 0.00          | 25,725.00 |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |
|      |                      |             |       |        |          |               |           |

| Other                 | Charges                            | Total Qty     | 10   | 300.00 | Basic Amount | 25,725.00 |
|-----------------------|------------------------------------|---------------|------|--------|--------------|-----------|
| Note                  |                                    |               |      |        | Oth.Charges  | 44.00     |
| KANTA                 | MAZDURI                            |               |      |        | CGST TAX     | 0.00      |
| 22.00<br><b>Amoun</b> | 22.00<br>t Chargeable (In Words ): |               |      |        | SGST TAX     | 0.00      |
|                       | Twenty Five Thousand Seven Hundred | Sixty Nine Or | ıly. |        | Net Amount   | 25.769.00 |

CGST0%+SGST0% On Rs.25725.00=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**

|                           |  | KOOLWAL15@GM        | AIL.CC                    |        |                      |               | SL/11762           |  |  |  |  |
|---------------------------|--|---------------------|---------------------------|--------|----------------------|---------------|--------------------|--|--|--|--|
| Party:SURESH KIRANA STORE | y :SURESH KIRANA STORE   | Dated.              |                           |        |                      |               | 24/12/2024         |  |  |  |  |
|                           |  |                     |                           | 17:11  |                      |               |                    |  |  |  |  |
|                           |  | G.R. No             | -                         |        |                      |               |                    |  |  |  |  |
|                           |  |                     | Transport. Truck No. 0523 |        |                      |               |                    |  |  |  |  |
| Part                      | y Station SAHPURA  |                     |                           |        |                      |               |                    |  |  |  |  |
| Pho                       | ne n   |                     | E-Way Bill No.            |        |                      |               |                    |  |  |  |  |
| GST                       | NO UnRegistered  | IRN No              |                           |        |                      |               |                    |  |  |  |  |
| Brol                      | ker. DL RADHAY BROKER  | ACK No              |                           |        |                      | Date: 1       | /1/1975 00:0       |  |  |  |  |
| S.No.                     | Description Of Goods   | HSN<br>Code         | Qty                       | Weigh  | Rate                 | GST<br>RATE % | Amount             |  |  |  |  |
| 1                         | CHOULA MOGAR(30KG)-1   | 071339              | 10.00                     | 300.00 | 8,575.00             | 0.00          | 25,725.00          |  |  |  |  |
| <b>Oth</b>                | er Charges   | Total Qty           | 10                        | 300.00 | Basic Am<br>Oth.Chai | rges          | 25,725.00<br>44.00 |  |  |  |  |
| KANTA MAZDURI             |  |                     |                           |        | CGST TA              | TAX 0.00      |                    |  |  |  |  |
| 22.0                      |  |                     |                           |        | SGST TA              | ΑX            | 0.00               |  |  |  |  |
|                           | ount Chargeable (In Words ):<br>ees Twenty Five Thousand Seven H | undred Sixty Nine C | only.                     |        | Net Amo              | unt           | 25,769.00          |  |  |  |  |
|                           | ST0%+SGST0% On Rs.25725.00                                       | 0. T0.00            |                           |        |                      |               |                    |  |  |  |  |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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**Authorised Signatory**