08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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|----------------------------|--------|---|----------|----------|-----------|----------------|
| FSSAI NO.12215026001442    | DKOOLV | WAL15@GMAIL                               | .COM     | I        | nvoice N  | lo. SL/11248   |
| Party: MOHAN LAL GANGA BUX | & SONS | Dated.                                    | 14/12/20 | 24       | Ref. Date | e 14/12/2024   |
|                            |        | Invoice Tim                               | e 13:04  | ,        |           |                |
|                            |        | G.R. No.                                  |          |          |           |                |
|                            |        | Transport.                                | RAJLAX   | RAJLAXMI |           |                |
| Party Station ALWAR        |        | Truck No.                                 |          |          |           |                |
| Phone n                    |        | E-Way Bill I                              | No.      |          |           |                |
| GST NO 08AACFM0492L1Z3     |        | IRN No                                    |          |          |           |                |
| Broker. DL GOVIND BROKER   |        | ACK No                                    |          |          | Date :    | 1/1/1975 00:00 |
| S No Description Of Goods  |        | HSN Ot                                    | v Weigh  | Rate     | GST       | Amount         |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1     | ARHAR DAL-1                 | 071339      | 15.00 | 450.00 | 10,500.00 | 0.00          | 47,250.00 |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
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|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |

| Other                 | er Charges Total Qt   |                          | Total Qty      | 15 | 450.00 | Basic Amount | 47,250.00 |
|-----------------------|-----------------------|--------------------------|----------------|----|--------|--------------|-----------|
| Note                  |                       |                          |                |    |        | Oth.Charges  | 210.00    |
| KANTA                 | MAZDURI               | THELI BHADA              |                |    |        | CGST TAX     | 0.00      |
| 33.00<br><b>Amour</b> | 33.00<br>nt Chargeabl | 144.00<br>e (In Words ): |                |    |        | SGST TAX     | 0.00      |
|                       | •                     | n Thousand Four Hundr    | ed Sixty Only. |    |        | Net Amount   | 47.460.00 |

CGST0%+SGST0% On Rs.47250.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, KAJDIIANI KKISII            | I UFAJ MAND | 1, SIKA           | ik kuad,             | JAIFUK    |                      |              |  |  |
|-----------------------------------|-------------|-------------------|----------------------|-----------|----------------------|--------------|--|--|
| FSSAI NO.12215026001442 DKOOI     | LWAL15@GM   | AIL.CO            | COM Invoice No. SL/1 |           |                      |              |  |  |
| Party: MOHAN LAL GANGA BUX & SONS | Dated.      | Dated. 14/12/2024 |                      |           | Ref. Date 14/12/2024 |              |  |  |
|                                   | Invoice     | nvoice Time 13:04 |                      |           |                      |              |  |  |
|                                   | G.R. No     |                   |                      |           |                      |              |  |  |
|                                   | Transpo     | ort.              | RAJLA                | (MI       |                      |              |  |  |
| Party Station ALWAR               | Truck N     | lo.               |                      |           |                      |              |  |  |
| Phone n                           |             | ill No.           |                      |           |                      |              |  |  |
| GST NO 08AACFM0492L1Z3            | IRN No      |                   | <u> </u>             |           |                      |              |  |  |
| Broker. DL GOVIND BROKER          | ACK No      |                   |                      |           | Date: 1/             | 1/1975 00:00 |  |  |
| S.No. Description Of Goods        | HSN<br>Code | Qty               | Weigh                | Rate      | GST<br>RATE %        | Amount       |  |  |
| 1 ARHAR DAL-1                     | 071339      | 15.00             | 450.00               | 10,500.00 | 0.00                 | 47,250,00    |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1     | ARHAR DAL-1                 | 071339      | 15.00 | 450.00 | 10,500.00 | 0.00          | 47,250.00 |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
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|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |
|       |                             |             |       |        |           |               |           |

| Other                 | Charges              |                          | Total Qty        | 15 | 450.00 | Basic Amount | 47,250.00 |
|-----------------------|----------------------|--------------------------|------------------|----|--------|--------------|-----------|
| Note                  |                      |                          |                  |    |        | Oth.Charges  | 210.00    |
| KANTA                 | MAZDURI              | THELI BHADA              |                  |    |        | CGST TAX     | 0.00      |
| 33.00<br><b>Amoun</b> | 33.00<br>t Chargeabl | 144.00<br>e (In Words ): |                  |    |        | SGST TAX     | 0.00      |
|                       | •                    | n Thousand Four Hund     | lred Sixty Only. |    |        | Net Amount   | 47,460.00 |

CGST0%+SGST0% On Rs.47250.00=Tax:0.00

Bankers Details:

E. & O.E.

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