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 | DKOOLWAI | L15@GN | Invoice No. SL/9437 | | | | |
|---------------------------------|-----------|--------------------|---------------------|-----------|---------------------|-----------|------------|
| Party:PUROSHTOM KUMAR SANTOSH K | OSH KUMAR | Dated | | 06/11/202 | 24 | Ref. Date | 06/11/2024 |
| | | Invoice Time 16:29 | | | | | |
| | | G.R. N | 0. | | | | |
| | | Transp | ort. | SHIV RO | AD | | |
| Party Station HINDON | | Truck I | No. | | | | |
| Phone n | | E-Way | Bill No. | | | | |
| GST NO Unknown | | IRN No | | | | | |
| Broker. DL HANUMAN BROKER | ACK No | • | | | Date: 1/1/1975 00:0 | | |
| | | ***** | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|--|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 11.00 | 330.00 | 7,800.00 | 0.00 | 25,740.00 | |
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| Charges | | Total Qty 11 330.00 Basic A | | Basic Amount | 25,740.00 | |
|-------------|-----------------------|--|--|----------------------------------|---|--|
| | | | | | Oth.Charges | 154.00 |
| MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| t Chargeabi | e (In Words): | | | | | - 0.00 |
| Twenty Fiv | e Thousand Eight Hund | dred Ninety Four Or | nly. | | Net Amount | 25,894.00 |
| | 24.20 t Chargeabl | MAZDURI THELI BHADA 24.20 105.60 t Chargeable (In Words): | MAZDURI THELI BHADA 24.20 105.60 t Chargeable (In Words): | MAZDURI THELI BHADA 24.20 105.60 | MAZDURI THELI BHADA 24.20 105.60 t Chargeable (In Words): | MAZDURI THELI BHADA 24.20 105.60 t Chargeable (In Words): Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.25740.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | DKOOLWAI | L15@GN | IAIL.CO | Invoice I | nvoice No. SL/943 | | | | |
|-----------------------------|-----------|---------|----------|-----------|-------------------|----------|-------|------|-----|
| Party: PUROSHTOM KUMAR SANT | OSH KUMAR | Dated. | | 06/11/202 | 24 | Ref. Dat | e 06/ | 11/2 | 024 |
| | | Invoice | Time | e 16:29 | | | | | |
| | G.R. No | o. | | | | | | | |
| | | Transp | ort. | SHIV ROAD | | | | | |
| Party Station HINDON | | Truck I | No. | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | |
| GST NO Unknown | IRN No | | | | | | | | |
| Broker. DL HANUMAN BROKER | | ACK No | Date | : 1/1/1 | 975 (| 00:00 | | | |
| GN D I II ORG I | | HSN | 0. | *** | | GST | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|--|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 11.00 | 330.00 | 7,800.00 | 0.00 | 25,740.00 | |
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| Other Charges | | | Total Qty | 11 | 330.00 | Basic Amount | 25,740.00 | |
|---------------|---------|--|--------------------|------|--------|--------------|-----------|--|
| Note | | | | | | Oth.Charges | 154.00 | |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 | |
| 24.20 | 24.20 | 105.60 | | | | SGST TAX | 0.00 | |
| | • | e (In Words): e Thousand Eight Hund | red Ninety Four Or | ılv. | | Net Amount | 25,894.00 | |

CGST0%+SGST0% On Rs.25740.00=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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Authorised Signatory