08ANOPG4101P1ZP GST NO

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | 5@GMAIL.CO | OM | Invoice No. SL/9194 | | |
|-------------------------------|------------|----------------|---------------------|----------------------|--|
| Party: ANIL KUMAR PRADIP KUMA | AR I | Dated. | 29/10/2024 | Ref. Date 29/10/2024 | |
| | I | nvoice Time | • | | |
| NARENA | | G.R. No. | | | |
| | - T | Transport. | NEW GOYAL | | |
| Party Station NARENA | - | Truck No. | | | |
| Phone n | E | E-Way Bill No. | | | |
| GST NO UnRegistered | | IRN No | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,150.00 |
|---------------|-----------------------|--------------------------|----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and One Hundred Seven | ty Eight Only. | | | Net Amount | 6,178.00 |
| | | | , , , | | | | 0, 0.00 |

CGST0%+SGST0% On Rs.6150.00=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 DKO | OM | Invoice No. SL/9194 | | | | | |
|--------------------------------|---------------|---------------------|----------------------|--|--|--|--|
| Party: ANIL KUMAR PRADIP KUMAR | Dated. | 29/10/2024 | Ref. Date 29/10/2024 | | | | |
| | Invoice Time | Invoice Time 15:30 | | | | | |
| NARENA | G.R. No. | | | | | | |
| | Transport. | \L | | | | | |
| Party Station NARENA | Truck No. | Truck No. | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |

| Brol | er. DL RADHESHYAM JI | ACK No |) | Date: 1/1/1975 00:00 | | | |
|-------|----------------------|-------------|------|----------------------|-----------|---------------|----------|
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| Other | Charges | | | To | tal Qty | 2 | 2 | 60.00 | Basic Am | ount | 6,150.00 |
|----------------------|----------------------|---------|---------------|-------------|---------|---|---|-------|----------|------|----------|
| Note | | | | | | | | | Oth.Char | ges | 28.00 |
| KANTA | MAZDURI | THELI B | | | | | | | CGST TA | ΑX | 0.00 |
| 4.40 Amour | 4.40 nt Chargeabl | |).20 le)· | | | | | | SGST TA | λX | 0.00 |
| | s Six Thousa | • | , | nty Eight (| Only. | | | | Net Amo | unt | 6,178.00 |

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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