08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442   | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM |                      |  |  |  |  |
|---------------------------|--------------------|----------------------|----------------------|--|--|--|--|
| Party : BHANWAR JI & SONS | Dated.             | 25/10/2024           | Ref. Date 25/10/2024 |  |  |  |  |
|                           | Invoice Time       | Invoice Time 17:37   |                      |  |  |  |  |
|                           | G.R. No.           |                      |                      |  |  |  |  |
|                           | Transport.         | KOTHPUTLI            | SAHAPURA             |  |  |  |  |
| Party Station KOTPUTLI    | Truck No.          |                      |                      |  |  |  |  |
| Phone n                   | E-Way Bill No      |                      |                      |  |  |  |  |
| GST NO UnRegistered       | IRN No             |                      |                      |  |  |  |  |
| Broker. DL GIRVAR JI      | ACK No             |                      | Date: 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 3.00 | 90.00  | 11,200.00 | 0.00          | 10,080.00 |
| 2     | MOONG SABUT          | 0713        | 5.00 | 150.00 | 9,100.00  | 0.00          | 13,650.00 |
| 3     | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00  | 9,350.00  | 0.00          | 5,610.00  |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |

| Other  | Charges      |           |               | Total Qty         | 10 | 300.00 | Basic Amount | 29,340.00 |
|--------|--------------|-----------|---------------|-------------------|----|--------|--------------|-----------|
| Note   |              |           |               |                   |    |        | Oth.Charges  | 140.00    |
| KANTA  | MAZDURI      | THELI     | BHADA         |                   |    |        | CGST TAX     | 0.00      |
| 22.00  | 22.00        |           | 96.00         |                   |    |        | SGST TAX     | 0.00      |
| Amoun  | it Chargeabl | le (In Wo | ords ):       |                   |    |        | 0001 1700    | 0.00      |
| Rupees | Twenty Nir   | ne Thous  | and Four Hund | dred Eighty Only. |    |        | Net Amount   | 29,480.00 |
|        |              |           |               |                   |    |        | 1            |           |

CGST0%+SGST0% On Rs.29340.00=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 | DKOOLWAL15@GMAIL.CO | OM                 | Invoice No. SL/8925  |  |  |
|-------------------------|---------------------|--------------------|----------------------|--|--|
| Party:BHANWAR JI & SONS | Dated.              | 25/10/2024         | Ref. Date 25/10/2024 |  |  |
|                         | Invoice Time        | 17:37              |                      |  |  |
|                         | G.R. No.            |                    |                      |  |  |
|                         | Transport.          | KOTHPUTLI SAHAPURA |                      |  |  |
| Party Station KOTPUTLI  | Truck No.           |                    |                      |  |  |
| Phone n                 | E-Way Bill No.      |                    |                      |  |  |
| GST NO UnRegistered     | IRN No              |                    |                      |  |  |
| Broker. DL GIRVAR JI    | ACK No              |                    | Date: 1/1/1975 00:00 |  |  |
|                         |                     |                    |                      |  |  |

| 1 MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,200.00 0.00 | IOK   | er. DL GIRVAR JI     | ACK NO | )    | 1/1975 00:0 |           |      |          |
|--|-------|----------------------|--------|------|-------------|-----------|------|----------|
| 2 MOONG SABUT 0713 5.00 150.00 9,100.00 0.00           | No. I | Description Of Goods |        | Qty  | Weigh       | Rate      |      | Amoun    |
|  | 1     | MOONG MOGAR(30KG)-1  | 071390 | 3.00 | 90.00       | 11,200.00 | 0.00 | 10,080.0 |
| 3 MOONG DAL(30KG)-1 071331 2.00 60.00 9,350.00 0.00    | 2     | MOONG SABUT          | 0713   | 5.00 | 150.00      | 9,100.00  | 0.00 | 13,650.0 |
|  | 3     | MOONG DAL(30KG)-1    | 071331 | 2.00 | 60.00       | 9,350.00  | 0.00 | 5,610.0  |
|  |       |                      |        |      |             |           |      |          |
|  |       |                      |        |      |             |           |      |          |
|  |       |                      |        |      |             |           |      |          |
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|  |       |                      |        |      |             |           |      |          |
|  |       |                      |        |      |             |           |      |          |
|  |       |                      |        |      |             |           |      |          |
|  |       |                      |        |      |             |           |      |          |

| Other | Charges              |          |                  | Total Qty          | 10 | 300.00 | Basic Amount | 29,340.00 |
|-------|----------------------|----------|------------------|--------------------|----|--------|--------------|-----------|
| Note  |                      |          |                  |                    |    |        | Oth.Charges  | 140.00    |
| KANTA | MAZDURI              | THELI    | BHADA            |                    |    |        | CGST TAX     | 0.00      |
| 22.00 | 22.00<br>t Chargeabl | e (In Wa | 96.00<br>vrde \: |                    |    |        | SGST TAX     | 0.00      |
|       | •                    | •        | ,                | ndred Eighty Only. |    |        | Net Amount   | 29,480.00 |

CGST0%+SGST0% On Rs.29340.00=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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