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    | DKOOLWAL15@GMAIL.COM |               |            |                      |  |  |
|----------------------------|----------------------|---------------|------------|----------------------|--|--|
| Party: MANOHARLAL BAGAWAN  | NDAS KAMA            | Dated.        | 08/11/2024 | Ref. Date 08/11/2024 |  |  |
|                            |                      | Invoice Time  | 13:50      |                      |  |  |
|                            |                      | G.R. No.      |            |                      |  |  |
|                            |                      | Transport.    | MARUTI     |                      |  |  |
| Party Station KAMA         |                      | Truck No.     |            |                      |  |  |
| Phone n                    |                      | E-Way Bill No | -          |                      |  |  |
| GST NO Unknown             |                      | IRN No        |            |                      |  |  |
| Broker. DL ASHISH KHANDELW | /AL                  | ACK No        |            | Date: 1/1/1975 00:0  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate      | GST<br>RATE % | Amount    |  |  |
|-------|----------------------|-------------|-------|--------|-----------|---------------|-----------|--|--|
| 1     | URAD MOGAR-1         | 071331      | 10.00 | 300.00 | 12,400.00 | 0.00          | 37,200.00 |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |
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|       |                      |             |       |        |           |               |           |  |  |
|       |                      |             |       |        |           |               |           |  |  |

|                    |           |         |       |                 |            |          |    | 222 22 | D ! - A  |       | 07.000.00 |
|--------------------|-----------|---------|-------|-----------------|------------|----------|----|--------|----------|-------|-----------|
| Oth                | er Charg  | es      |       |                 | 10         | otal Qty | 10 | 300.00 | Basic Am | nount | 37,200.00 |
| Note               |           |         |       |                 |            |          |    |        | Oth.Char | ges   | 140.00    |
| KANT               |           |         | HELI  | BHADA           |            |          |    |        | CGST TA  | AΧ    | 0.00      |
| 22.0<br><b>Amo</b> | o 22.     |         | n Wo  | 96.00<br>rds ): |            |          |    |        | SGST TA  | ΑX    | 0.00      |
|                    | •         | •       |       | ,               |            |          |    |        |          |       |           |
| Rupe               | es Thirty | Seven I | housa | and Three Hu    | undred For | ty Only. |    |        | Net Amo  | unt   | 37,340.00 |

CGST0%+SGST0% On Rs.37200.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLWA | AL15@GMAIL.CO | OM         | Invoice No. SL/9556  |  |
|------------------------------|---------|---------------|------------|----------------------|--|
| Party: MANOHARLAL BAGAWANDA  | SKAMA   | Dated.        | 08/11/2024 | Ref. Date 08/11/2024 |  |
|                              |         | Invoice Time  | 13:50      | <del></del>          |  |
|                              |         | G.R. No.      |            |                      |  |
|                              |         | Transport.    | MARUTI     |                      |  |
| Party Station KAMA           |         | Truck No.     |            |                      |  |
| Phone n                      |         | E-Way Bill No | -          |                      |  |
| GST NO Unknown               |         | IRN No        |            |                      |  |
| Broker. DL ASHISH KHANDELWAL |         | ACK No        |            | Date: 1/1/1975 00:00 |  |
|                              |         |               | 1 1        |                      |  |

| DIO   | NOTE DE ASTIBIT KITANDELWAL | ACK NO      |       |        | Date: 1/1/19/5 00: |               |           |  |  |
|-------|-----------------------------|-------------|-------|--------|--------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods        | HSN<br>Code | Qty   | Weigh  | Rate               | GST<br>RATE % | Amount    |  |  |
| 1     | URAD MOGAR-1                | 071331      | 10.00 | 300.00 | 12,400.00          | 0.00          | 37,200.00 |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |
|       |                             |             |       |        |                    |               |           |  |  |

| Other  | Charges              |          |              | Total Qty         | 10 | 300.00 | Basic Amount | 37,200.00 |
|--------|----------------------|----------|--------------|-------------------|----|--------|--------------|-----------|
| Note   |                      |          |              |                   |    |        | Oth.Charges  | 140.00    |
| KANTA  | MAZDURI              | THELI    | BHADA        |                   |    |        | CGST TAX     | 0.00      |
| 22.00  | 22.00<br>t Chargoobl | o (In Wa | 96.00        |                   |    |        | SGST TAX     | 0.00      |
|        | t Chargeabl          | •        | ,            |                   |    |        | NI-4 A4      | 07.040.00 |
| Rupees | i nirty Seve         | n Inous  | and Three Hu | ndred Forty Only. |    |        | Net Amount   | 37,340.00 |

CGST0%+SGST0% On Rs.37200.00=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**