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 | DKOOLWA | AL15@GM | IAIL.C | OM | I | nvoice No. | SL/11269 |
|---------------------------------------|----------|--------------------|----------|----------|-------|-------------|--------------|
| Party : GOVIND GENERAL STORE AJITGARH | | Dated. | | 14/12/20 | 024 | Ref. Date 1 | 14/12/2024 |
| | | Invoice Time 15:57 | | | | | |
| | G.R. No. | | | | | | |
| | | Transp | ort. | RADHE | KRISH | ANA | |
| Party Station AJIT GARH | | Truck I | No. | | | | |
| Phone n | | E-Way | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL SANDEEP AGARWAL | | ACK No | | | | Date: 1 | /1/1975 00:0 |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount |

| | Description of Goods | Code | | Ü | | RATE % | 7 |
|---|----------------------|------|------|-------|----------|--------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| | | | | | | | |
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| Other | Charges | | | Tota | al Qty | 1 | 30.00 | Basic Am | ount | 2,670.00 |
|---------------|----------------------|----------|-----------------|-------------|------------|---|-------|----------|------|----------|
| Note | | | | | | | | Oth.Char | ges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | e (In Wo | 9.60 ords): | | | | | SGST TA | λX | 0.00 |
| | - | • | Hundred Eight | y Four Only | / . | | | Net Amo | unt | 2,684.00 |

CGST0%+SGST0% On Rs.2670.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 DKOOLV | WAL15@GMAIL.C | Invoice No. SL/11269 | | | | |
|--------------------------------------|---------------|----------------------|-----------------------|--|--|--|
| Party: GOVIND GENERAL STORE AJITGARH | Dated. | 14/12/2024 | Ref. Date 14/12/2024 | | | |
| | Invoice Time | | • | | | |
| | G.R. No. | | | | | |
| | Transport. | RADHEKRI | ADHEKRISHANA | | | |
| Party Station AJIT GARH | Truck No. | | | | | |
| Phone n | E-Way Bill No | ·- | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker DI SANDEED AGARWAI | ACK No | | Dete : 1/1/1075 00:00 | | | |

| Broker. DL SANDEEP AGARWAL | | |) | | Date: 1/1/1975 00: | | | |
|----------------------------|----------------------|-------------|------|-------|--------------------|---------------|---------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.0 | |
| | | | | | | | | |
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| Other Charges | | Total Qty | 1 | 30.00 | Basic Amount | 2,670.00 |
|------------------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 14.00 |
| KANTA MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 2.20 2.20 Amount Chargooh | 9.60 | | | | SGST TAX | 0.00 |
| Amount Chargeab | sand Six Hundred Eighty | Four Only | | | Net Amount | 2.684.00 |

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

E. & O.E.

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