08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.C | OM         | Invoice No. SL/7523  |  |  |  |
|----------------------------|--------------------|------------|----------------------|--|--|--|
| Party : B.R. & SONS,       | Dated.             | 04/10/2024 | Ref. Date 04/10/2024 |  |  |  |
|                            | Invoice Time       | 14:26      |                      |  |  |  |
|                            | G.R. No.           |            |                      |  |  |  |
|                            | Transport.         | BALI       |                      |  |  |  |
| Party Station RUDAVAL      | Truck No.          |            |                      |  |  |  |
|                            | E-Way Bill No      | _          |                      |  |  |  |
| GST NO UnRegistered        | IRN No             |            |                      |  |  |  |
| Broker. DL HEMANT GOVINDAM | ACK No             |            | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | KABULI CHANA-1              | 071332      | 2.00 | 60.00  | 11,500.00 | 0.00          | 6,900.00  |
| 2     | KABULI CHANA-1              | 071332      | 1.00 | 30.00  | 16,400.00 | 0.00          | 4,920.00  |
| 3     | URAD MOGAR-1                | 071331      | 5.00 | 150.00 | 12,100.00 | 0.00          | 18,150.00 |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |
|       |                             |             |      |        |           |               |           |

| Other | Charges              |          |                  | Total Q | y <b>8</b> | 3 | 240.00 | Basic Amount   | 29,970.00 |
|-------|----------------------|----------|------------------|---------|------------|---|--------|----------------|-----------|
| Note  |                      |          |                  |         |            |   |        | Oth.Charges    | 112.00    |
| KANTA | MAZDURI              | THELI    | BHADA            |         |            |   |        | CGST TAX       | 0.00      |
| 17.60 | 17.60<br>t Chargeabl | e (In Wo | 76.80<br>arde ): |         |            |   |        | SGST TAX       | 0.00      |
|       | Thirty Thou          | •        | ,                | nly.    |            |   |        | Net Amount     | 30,082.00 |
|       | ,                    |          | , ,              | ,       |            |   |        | . tot / unount | 00,002.00 |

CGST0%+SGST0% On Rs.29970.00=Tax:0.00

Bankers Details:

E. & O.E.

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

| 12-2-4, 10:13,12:11:       | 1111 1211101111 01 113 11111111111111111 | 111 IO11D, J111    | ii Cik             |  |  |  |  |  |
|----------------------------|--|--------------------|--------------------|--|--|--|--|--|
| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.C                       | LWAL15@GMAIL.COM   |                    |  |  |  |  |  |
| Party : B.R. & SONS,       | Dated.                                   | 04/10/2024         | Ref. Date 04/10/20 |  |  |  |  |  |
|                            | Invoice Time                             | Invoice Time 14:26 |                    |  |  |  |  |  |
|                            | G.R. No.                                 |                    |                    |  |  |  |  |  |
|                            | Transport.                               | BALI               |                    |  |  |  |  |  |
| Party Station RUDAVAL      | Truck No.                                |                    |                    |  |  |  |  |  |
| Phone n                    | E-Way Bill No                            | Nay Bill No.       |                    |  |  |  |  |  |
| GST NO UnRegistered        | IRN No                                   |                    |                    |  |  |  |  |  |
| Broker. DL HEMANT GOVINDAM | ACK No                                   |                    | Date: 1/1/1975 00: |  |  |  |  |  |
| S.No. Description Of Goods | HSN Oty                                  | Weigh I            | Rate GST Amoun     |  |  |  |  |  |

|       | OII DE HEMANI GOVINDAM | AOICINO     | Date : 1/1/19/3 00:0 |        |           |               |           |  |  |  |
|-------|------------------------|-------------|----------------------|--------|-----------|---------------|-----------|--|--|--|
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|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |
|       |                        |             |                      |        |           |               |           |  |  |  |

| Other ( | Charges               |          |       | Total Qty | 8 | 240.00 | Basic Amou  | nt   | 29,970.00 |
|---------|-----------------------|----------|-------|-----------|---|--------|-------------|------|-----------|
| Note    |                       |          |       |           |   |        | Oth.Charges | s    | 112.00    |
| KANTA   | MAZDURI               | THELI    | BHADA |           |   |        | CGST TAX    |      | 0.00      |
| 17.60   | 17.60<br>t Chargeable | o (In Wa | 76.80 |           |   |        | SGST TAX    |      | 0.00      |
|         | Thirty Thou           | •        | ,     | nly.      |   |        | Net Amoun   | it : | 30,082.00 |

CGST0%+SGST0% On Rs.29970.00=Tax:0.00

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