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

| FSSA | I NO.12215026001442 | DKOOLW | AL15@GN | AAIL.CO | In | Invoice No. SL/8343 | | | | |
|--|----------------------|---------|----------------|---|-------|---------------------|--------------------|-----------|--|--|
| Party : RADHE RADHE TRADERS SHASTRI NAGAR | | SHASTRI | Dated | Dated. 18/10/2024 Invoice Time 13:38 | |)24 F | lef. Date 1 | 8/10/2024 | | |
| | | | Invoic | | | | | | | |
| | | | G.R. No. | | | | | | | |
| | | | Transport. | | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | | Truck | No. | | | | | | |
| | | | E-Way Bill No. | | | | | | | |
| | | | IRN No | | | | | | | |
| Broker. DL WITHOUT | | ACK No | ACK No | | | | Date: 1/1/1975 00: | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | | |
| 1 | CHOULA SARUT | | 0713 | 1.00 | 30.00 | 8 400 00 | 0.00 | 2 520 0 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 3 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 4 | MOTH SABUT | 071339 | 1.00 | 30.00 | 5,800.00 | 0.00 | 1,740.00 |
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| Oth | er Charges | Total Q | ty | 4 | 120.00 | Basic Am | ount | | 9,750.00 |
|--------------------|--------------------------------------|------------------------|----|---|--------|----------|------|---|----------|
| Note | | | | | | Oth.Char | ges | | 18.00 |
| KANT | | | | | | CGST TA | λX | | 0.00 |
| 8.80 Amo | 8.80 ount Chargeable (In Words): | | | | | SGST TA | λX | | 0.00 |
| | ees Nine Thousand Seven Hun | dred Sixty Eight Only. | | | | Net Amo | unt | , | 9,768.00 |
| 1 | | | | | | 1 | | | |

CGST0%+SGST0% On Rs.9750.00=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

| | E-24, RAJDHANI KRISHI UI | PAJ MAN | DI, SIK <i>A</i> | AR ROAD, | JAIPUR | | | | |
|--|-----------------------------|--------------|-----------------------|-----------|----------|---------------------|---------------|--|--|
| FSSA | I NO.12215026001442 DKOOLWA | AL15@GN | AAIL.CO |)M | ln۱ | Invoice No. SL/8343 | | | |
| Party : RADHE RADHE TRADERS SHASTRI NAGAR | | Dated. | | 18/10/202 | 24 R | ef. Date 1 | 18/10/2024 | | |
| | | Invoice Time | | 13:38 | | | | | |
| | | | G.R. No. | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR | | Truck No. | | | | | | | |
| | Phone n GST NO UnRegistered | | E-Way Bill No. IRN No | | | | | | |
| | | | | | | | | | |
| Broker. DL WITHOUT | | ACK No | ACK No | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
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| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
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| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.0 |
| 3 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.0 |
| 4 | MOTH SABUT | 071339 | 1.00 | 30.00 | 5,800.00 | 0.00 | 1,740.0 |
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| Other | Charges | Total Qty | 4 | 120.00 | Basic Am | ount | 9,750.00 |
|--------------|------------------------------------|------------------|---|--------|-----------|------|----------|
| Note | | | | | Oth.Charg | ges | 18.00 |
| KANTA | MAZDURI | | | | CGST TA | ·Χ | 0.00 |
| 8.80 Amou | 8.80 nt Chargeable (In Words): | | | | SGST TA | X | 0.00 |
| | es Nine Thousand Seven Hundred S | ixty Eight Only. | | | Net Amou | unt | 9,768.00 |

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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