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 DI | KOOLWAI | L15@GMAIL.C | OM | Invoice No. SL/8587 | | | | | |
|---------------------------------|------------------|---------------|------------|----------------------|--|--|--|--|--|
| Party: SANJAY INDUSTRIES RAJDHA | NI MANDI | Dated. | 21/10/2024 | Ref. Date 21/10/2024 | | | | | |
| | | Invoice Time | 17:52 | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR | ν Station JΔIPUR | | 0937 | | | | | | |
| Phone n | | E-Way Bill No | | | | | | | |
| GST NO 08AFKFS3380Q1Z4 | | IRN No | | | | | | | |
| Broker. DL ABHISHEK KOOLWAL | | ACK No | | Date: 1/1/1975 00:00 | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MATAR DALL | 0713 | 5.00 | 150.00 | 4,350.00 | 0.00 | 6,525.00 |
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| Other (| Charges | Total Qty | 5 | 150.00 | Basic Amount | 6,525.00 |
|---------|--------------------------------------|-----------|---|--------|--------------|----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| Amount | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Six Thousand Five Hundred Forty Seve | en Only. | | | Net Amount | 6,547.00 |

CGST0%+SGST0% On Rs.6525.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| | | - | 1 | , - | | | 01 /05/ | | |
|-------------------------------------|--------------|---------|---------|------------|-------------------|---------|----------|-------|--|
| FSSAI NO.12215026001442 DKO | OLWA. | L15@GM | AIL.CO | OM | Ref. Date 2 | SL/858 | 31 | | |
| Party: SANJAY INDUSTRIES RAJDHANI N | MANDI | Dated. | | 21/10/2024 | Ref. Date 21/10/2 | | | 024 | |
| | | Invoice | Time | 17:52 | | | | | |
| | | G.R. No |). | | | - | | | |
| | | Transp | | | | | | | |
| Party Station JAIPUR | | Truck N | lo. | 0937 | | | | | |
| Phone n | | E-Way | Bill No | | | | | | |
| GST NO 08AFKFS3380Q1Z4 | | IRN No | | | | | | | |
| Broker. DL ABHISHEK KOOLWAL | | ACK No | | | Da | ate: 1/ | /1/1975(| 00:00 | |
| | | HSN | | | CCT | p | | | |

| | O. DE ADMIGNER ROOLWAL | AOI III | * | | | Date . 1/ | 1/17/3 00.0 |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-------------|
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| Other (| Charges | Total Qty | 5 | 150.00 | Basic Amount | 6,525.00 |
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CGST0%+SGST0% On Rs.6525.00=Tax:0.00

Bankers Details:

E. & O.E.

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