08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GM | AIL.CO |)M | - | Invoice N | lo. SL/11542 |
|---|------------|---------|----------|----------|-----|-------------|----------------|
| Party : NEERAJ TRADING COMPANY (PRA NAGAR) Party Station . Phone n | NY (PRATAP | Dated. | | 20/12/20 |)24 | Ref. Date | 20/12/2024 |
| NAGAR) | | Invoice | e Time | 13:48 | i. | Ref. Date 2 | |
| | | G.R. N | 0. | | | | |
| | | Transp | ort. | | | | |
| Party Station . | | Truck | No. | 5589 | | | |
| , | | E-Way | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL GIRRAJ JI S.R. | | ACK No |) | | | Date : | 1/1/1975 00:00 |
| | | HSN | 04 | *** | D 4 | CCT | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 2 | CHOULA DAL | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
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| Other Charges | Total Qty | 2 | 60.00 | Basic Amount | 4,920.00 |
|--|------------|---|-------|--------------|----------|
| Note | | | | Oth.Charges | 9.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees Four Thousand Nine Hundred Twenty | Nine Only. | | | Net Amount | 4,929.00 |

CGST0%+SGST0% On Rs.4920.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 D | KOOLWA | L15@GMAIL.C | ОМ | In | voice No. | SL/11542 | | |
|---------------------------------|----------------|---------------|------------|------|----------------------|---------------|--|--|
| Party: NEERAJ TRADING COMPANY (| (PRATAP | Dated. | 20/12/2024 | F | Ref. Date 20/12/2024 | | | |
| NAGAR) | | Invoice Time | 13:48 | , | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station . | arty Station . | | 5589 | | | | | |
| Phone n | | E-Way Bill No |). | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL GIRRAJ JI S.R. | | ACK No | | | Date: 1 | /1/1975 00:00 | | |
| CN- D | | HSN O4- | XX7-1-1- | D-4- | GST | A | | |

| _ | | | | | | Duto . 1/ | 1/1/12 00:0 |
|-------|----------------------|-------------|------|-------|----------|---------------|-------------|
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| Other Cha | arges | Total Qty | 2 | 60.00 | Basic Amou | unt | 4,920.00 |
|-------------------|------------------------------------|------------|---|-------|------------|-----|----------|
| Note | | | | | Oth.Charge | es | 9.00 |
| | AZDURI | | | | CGST TAX | | 0.00 |
| 4.40 Amount Cl | 4.40 hargeable (In Words): | | | | SGST TAX | | 0.00 |
| | our Thousand Nine Hundred Twenty N | line Only. | | | Net Amour | nt | 4,929.00 |

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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