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 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/9308 | | | | |
|------------------------------|---------------------|---------------------|----------------------|--|--|--|
| Party :SURAJ TRADING CO. | Dated. | 04/11/2024 | Ref. Date 04/11/2024 | | | |
| | Invoice Time | 16:51 | | | | |
| | G.R. No. | | | | | |
| | Transport. | KEKRI ROADYES | | | | |
| Party Station KEKRI | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL PRASHANT JI BROKE | R ACK No | | Date: 1/1/1975 00:00 | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-----------------------------|----------------|-----------------------|----------------------------|-----------------------------------|---|---|
| KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 11,400.00 | 0.00 | 17,100.00 |
| KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 16,500.00 | 0.00 | 9,900.00 |
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| | KABULI CHANA-1 | KABULI CHANA-1 071332 | KABULI CHANA-1 071332 5.00 | KABULI CHANA-1 071332 5.00 150.00 | KABULI CHANA-1 071332 5.00 150.00 11,400.00 | Code Qty Weigh Rate RATE % KABULI CHANA-1 071332 5.00 150.00 11,400.00 0.00 |

| | | | | | | | + | |
|--------|-------------|----------|------------------|-----------|---|--------|--------------|-----------|
| Rupees | Twenty Sev | ven Thou | ısand Ninety Eiç | ght Only. | | | Net Amount | 27,098.00 |
| Amoun | t Chargeabl | e (In Wo | ords): | | | | SGST TAX | 0.00 |
| 15.40 | 15.40 | | 67.20 | | | | | |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| Note | | | | | | | Oth.Charges | 98.00 |
| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 27,000.00 |

CGST0%+SGST0% On Rs.27000.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL PRASHANT JI BROKE | R ACK No | | Date: 1/1/1975 00:00 | | | |

| | S. DETTIAGRANT OF BROKER | AORTIO | | | Date : 1/1/19/3 00.0 | | | |
|-------|--------------------------|-------------|------|--------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 11,400.00 | 0.00 | 17,100.0 | |
| 2 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 16,500.00 | 0.00 | 9,900.0 | |
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| Other | ther Charges | | Total Oty | 7 | 210.0 | 0 Basic Amount | 27,000.00 | |
|-------|-----------------------|----------|------------------|-------------|-------|----------------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 It Chargeabl | a (In Wa | 67.20 vrde): | | | | SGST TAX | 0.00 |
| | - | • | usand Ninety E | Eight Only. | | | Net Amount | 27,098.00 |

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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