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 | DKOOLWAL | DKOOLWAL15@GMAIL.COM | | | | | Invoice No. SL/9328 | | | | |
|-------------------------------|----------|----------------------------|----------|----------------------|------|----------|---------------------|--|--|--|--|
| Party : JAI BHOLE TRADING CO. | | Invoice Time 1 G.R. No. | | 04/11/20 | 24 | Ref. Dat | e 04/11/2024 | | | | |
| | | | | 17:58 | | | | | | | |
| | • | | | | | | | | | | |
| | <u>-</u> | | | BALI | | | | | | | |
| Party Station BADI | | Truck No. | | | | | | | | | |
| Phone n | <u> </u> | E-Way | Bill No. | • | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | | |
| Broker. DL DAMODAR JI | | ACK No | | Date: 1/1/1975 00:00 | | | | | | | |
| S No Description Of Goods | | HSN | Otv | Weigh | Rate | e GST | Amount | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOTH DAL | 0713 | 5.00 | 150.00 | 6,900.00 | 0.00 | 10,350.00 |
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| Rupees | Ten Thousa | and Four | Hundred Twenty Only. | Net Amount | 10,420.00 |
|--------|------------|----------|----------------------|-------------|-----------|
| Amount | Chargeable | e (In Wo | rds): | SGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | OOOT TAY | |
| KANTA | MAZDURI | THELI | BHADA | CGST TAX | 0.00 |
| Note | | | | Oth.Charges | 70.00 |
| | | | | | l |

Total Qty

5

150.00 Basic Amount

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

Other Charges

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

10,350.00

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GM | In | Invoice No. SL/932 | | | | | |
|-------------------------------|---------------|-------------------------|--------------------|------|-------------|---------|------|--|
| Party : JAI BHOLE TRADING CO. | Dated. | 04 | 4/11/202 | 4 R | Ref. Date (| 04/11/2 | 2024 | |
| | Invoice | Time 17 | 17:58 | | | | | |
| | G.R. N | 0. | | | | | | |
| | Transp | Transport. BAI | | BALI | | | | |
| Party Station BADI | Truck | No. | | | | | | |
| Phone n | E-Way | Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL DAMODAR JI | ACK No | ACK No Date: 1/1/1975 0 | | | | | | |
| GN P 14 OFG 1 | HSN | 0.1 | *** | ъ. | GST | _ | _ | |

| | | | | | 2410 . 1/1/1/10 0010 | | | |
|-------|-----------------------------|-------------|------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOTH DAL | 0713 | 5.00 | 150.00 | 6,900.00 | 0.00 | 10,350.00 | |
| | | | | | | | | |
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| Other | Charges | | | Total Oty | , | 5 | 150.00 | Basic Amount | 10,350.00 |
|-------|---------------------------|----------|---------------------------------|------------|---|---|--------|--------------|-----------|
| Note | | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | a (la Wa | 48.00 | | | | | SGST TAX | 0.00 |
| | it Chargeabl Ten Thous | • | r as): · Hundred Twe | enty Only. | | | | Net Amount | 10,420.00 |

CGST0%+SGST0% On Rs.10350.00=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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Authorised Signatory