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.C | COM                           | Invoice No. SL/7654  |  |  |  |
|---------------------------|--------------------|-------------------------------|----------------------|--|--|--|
| Party: BAJAJ KIRANA STORE | Dated.             | 07/10/2024                    | Ref. Date 07/10/2024 |  |  |  |
|                           | Invoice Time       | Invoice Time 14:09            |                      |  |  |  |
|                           | G.R. No.           | G.R. No. Transport. HARISHANK |                      |  |  |  |
|                           | Transport.         |                               |                      |  |  |  |
| Party Station CHAKSU      | Truck No.          |                               |                      |  |  |  |
| Phone n                   | E-Way Bill No      |                               |                      |  |  |  |
| GST NO UnRegistered       | IRN No             |                               |                      |  |  |  |
| Broker. DL RADHESHYAM JI  | ACK No             |                               | Date: 1/1/1975 00:00 |  |  |  |

|       |                      |             |      |       |          | - 410 : 17    | . 1,1,1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |
|-------|----------------------|-------------|------|-------|----------|---------------|---|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount                                  |  |  |
| 1     | MASUR DAL-1          | 071390      | 3.00 | 90.00 | 7,400.00 | 0.00          | 6,660.00                                |  |  |
| 2     | MALKA MASUR-1        | 071340      | 2.00 | 60.00 | 7,300.00 | 0.00          | 4,380.00                                |  |  |
|       |                      |             |      |       |          |               |   |  |  |
|       |                      |             |      |       |          |               |   |  |  |
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|       |                      |             | 1    | 1     |          |               |   |  |  |

| Note  KANTA MAZDURI THELI BHADA  11.00 11.00 48.00  Amount Chargeable (In Words ):  Oth.Charges  CGST TAX  SGST TAX | 11,040.00 |        | Basic Amount | 150.00 | 5 | Total Qty | Other Charges    |              |            |        |
|---|-----------|--------|--------------|--------|---|-----------|------------------|--------------|------------|--------|
| 11.00 11.00 48.00 SGST TAX  | 70.00     | 7/     | Oth.Charges  |        |   |           |                  |              |            | Note   |
| SGSTTAX   | 0.00      | - (    | CGST TAX     |        |   |           |                  |              |            |        |
| Amount Chargeable (in Words ).  | 0.00      | -      | SGST TAX     |        |   |           |                  |              |            |        |
|   |           |        |              |        |   |           | us).             | e (iii wolas | Cilargeabi | Amoun  |
| Rupees Eleven Thousand One Hundred Ten Only.  Net Amount 11,11  | 0.00      | 11,110 | Net Amount   |        |   | nly.      | ne Hundred Ten O | usand One    | Eleven Tho | Rupees |

CGST0%+SGST0% On Rs.11040.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

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|---------------------------|--------------------|------------|-----------|----------------|--|--|
| Party: BAJAJ KIRANA STORE | Dated.             | 07/10/2024 | Ref. Date | 07/10/2024     |  |  |
|                           | Invoice Time       | 14:09      | 14:09     |                |  |  |
|                           | G.R. No.           |            |           |                |  |  |
|                           | Transport.         | HARISHAN   | KAR       |                |  |  |
| Party Station CHAKSU      | Truck No.          |            |           |                |  |  |
| Phone n                   | E-Way Bill No      | о.         |           |                |  |  |
| GST NO UnRegistered       | IRN No             |            |           |                |  |  |
| Broker. DL RADHESHYAM JI  | ACK No             |            | Date :    | 1/1/1975 00:00 |  |  |
| CN D I II ORG I           | HSN                | ****       | GST       |                |  |  |

| O. DE HADHLOHIAM OF  | AORTIC                            |   |  | Date . 1/1/19/3 00.   |   |   |  |
|----------------------|-----------------------------------|---|--|---|---|---|--|
| Description Of Goods | HSN<br>Code                       | Qty   | Weigh  | Rate  | GST<br>RATE %   | Amoun   |  |
| MASUR DAL-1          | 071390                            | 3.00  | 90.00  | 7,400.00  | 0.00  | 6,660.0   |  |
| MALKA MASUR-1        | 071340                            | 2.00  | 60.00  | 7,300.00  | 0.00  | 4,380.0   |  |
|                      |                                   |   |  |   |   |   |  |
|                      |                                   |   |  |   |   |   |  |
|                      |                                   |   |  |   |   |   |  |
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|                      |                                   |   |  |   |   |   |  |
|                      |                                   |   |  |   |   |   |  |
|                      | Description Of Goods  MASUR DAL-1 | Description Of Goods HSN Code  MASUR DAL-1 071390 | Description Of Goods HSN Code Qty  MASUR DAL-1 071390 3.00 | Description Of GoodsHSN<br>CodeQtyWeighMASUR DAL-10713903.0090.00 | Description Of Goods         HSN Code         Qty         Weigh         Rate           MASUR DAL-1         071390         3.00         90.00         7,400.00 | Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MASUR DAL-1         071390         3.00         90.00         7,400.00         0.00 |  |

| Other Charges |                           |          |                         | Total Qty | 5 | 150.00 | Basic Amount | 11,040.00 |
|---------------|---------------------------|----------|-------------------------|-----------|---|--------|--------------|-----------|
| Note          |                           |          |                         |           |   |        | Oth.Charges  | 70.00     |
| KANTA         | MAZDURI                   | THELI    | BHADA                   |           |   |        | CGST TAX     | 0.00      |
| 11.00         | 11.00<br>• Chargachi      | o (In Wa | 48.00                   |           |   |        | SGST TAX     | 0.00      |
|               | t Chargeabl<br>Eleven Tho | •        | nas ):<br>Ine Hundred T | en Only.  |   |        | Net Amount   | 11,110.00 |

CGST0%+SGST0% On Rs.11040.00=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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