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 | AI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | Invoice No. SL/7333 |
|---|---|---------------|------------|----------------------|
| Party : CHANDRA PRAKASH MAHA | VEER | Dated. | 30/09/2024 | Ref. Date 30/09/2024 |
| PRASAD KAMA | | Invoice Time | 16:58 | • |
| | G.R. No. Transport. | | | |
| | | | MARUTI | |
| Party Station KAMA Phone n GST NO 08DXLPG3540L1Z6 | | Truck No. | | |
| | | E-Way Bill No | | |
| | IRN No | | | |
| Broker. DL HARISH JI SATYAPRAI | KASH | ACK No | | Date: 1/1/1975 00:00 |

| | to the state of th | | | | | | |
|-------|--|-------------|-------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA(BLACK)-1 | 0713 | 25.00 | 750.00 | 8,300.00 | 0.00 | 62,250.00 |
| | | | | | | | |
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| Other | Charges | | Total Qty | 25 750.00 | | Basic Amount | 62,250.00 |
|-------|----------------------|--------------------------|-----------|-----------|--|--------------|-----------|
| Note | | | | | | Oth.Charges | 350.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 55.00 | 55.00 t Chargeabl | 240.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand Six Hundred (| Only. | | | Net Amount | 62,600.00 |

CGST0%+SGST0% On Rs.62250.00=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

| FSSAI NO.12215026001442 | OKOOLWAL15@GMAIL.C | Invoice No. SL/7333 | | |
|---------------------------------|--------------------|---------------------|-----------------------|--|
| Party: CHANDRA PRAKASH MAHAVE | ER Dated. | 30/09/2024 | Ref. Date 30/09/2024 | |
| PRASAD KAMA | Invoice Time | 16:58 | + | |
| | G.R. No. | | | |
| | Transport. | MARUTI | | |
| Party Station KAMA | Truck No. | | | |
| Phone n | E-Way Bill No |). | | |
| GST NO 08DXLPG3540L1Z6 | IRN No | | | |
| Broker, DL HARISH JI SATYAPRAKA | SH ACK No | | Date : 1/1/1975 00:00 | |

| D. 0. | CI. DE HARISH DI SATTAFRAKASH | ACK NO | , | | Date: 1/1/19/5 00:0 | | | |
|-------|-------------------------------|-------------|-------|--------|---------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA(BLACK)-1 | 0713 | 25.00 | 750.00 | 8,300.00 | 0.00 | 62,250.0 | |
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| Other Charges Total Qty 25 750 | | 750.00 | Basic Amount | 62,250.00 | | | |
|--------------------------------|---------|---|--------------|-----------|--|-------------|-----------|
| Note | | | | | | Oth.Charges | 350.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 55.00 | 55.00 | 240.00 | | | | SGST TAX | 0.00 |
| | • | e (In Words): 「housand Six Hundred (| Only | | | Net Amount | 62.600.00 |

CGST0%+SGST0% On Rs.62250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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