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 | OLWAL15@GMAIL.COM | | | | |
|--|---------------------|-------------------|----------------------|--|--|--|
| Party: BAKLIWAL KIRANA STORE | Dated. | 08/10/2024 | Ref. Date 08/10/2024 | | | |
| | Invoice Time | 17:44 | | | | |
| | G.R. No. | | | | | |
| | Transport. | SHYAM ROA | AD LINE | | | |
| Party Station MUKUNDGARH Phone n GST NO UnRegistered | Truck No. | | | | | |
| | E-Way Bill No. | | | | | |
| | IRN No | | | | | |
| Broker. DL PRASHANT JI BROKEF | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 11,500.00 | 0.00 | 10,350.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 10,350.00 |
|--------|-------------|------------------------|--------------|---|-------|--------------|-----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 | 28.80 | | | | SGST TAX | 0.00 |
| | - | le (In Words): | | | | | |
| Rupees | s Ten Thous | and Three Hundred Nine | ty Two Only. | | | Net Amount | 10,392.00 |

CGST0%+SGST0% On Rs.10350.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GM | AIL.CO | li li | Invoice No. SL/7780 | | | | |
|-------------------------------|---------------|----------------|-------|---------------------------|--------|----------------|--|--|
| Party: BAKLIWAL KIRANA STORE | Dated. | Datou. | | 0/2024 Ref. Date 08/10/20 | | | | |
| | Invoice | | | 17:44 | | | | |
| | G.R. No | | | | | | | |
| | Transpo | Transport. | | SHYAM ROAD LINE | | | | |
| Party Station MUKUNDGARH | Truck N | 0. | | | | | | |
| Phone n | E-Way E | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL PRASHANT JI BROKER | ACK No | | | | Date : | 1/1/1975 00:00 | | |
| S No Description Of Goods | HSN | Otv | Weigh | Rate | GST | Amount | | |

| | | | | | Date : 1/1/15/15 00: | | | | |
|-------|----------------------|-------------|------|-------|-----------------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 11,500.00 | 0.00 | 10,350.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | Total Qty | 3 | 90.00 | Basic Amount | 10,350.00 |
|--|-----------|---|-------|--------------|-----------|
| Note | | | | Oth.Charges | 42.00 |
| KANTA MAZDURI THELI | | | | CGST TAX | 0.00 |
| | .80 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Wol Rupees Ten Thousand Three | , | | | Net Amount | 10.392.00 |

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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