08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | KOOLWAL15@GMAIL.COM | | | |
|----------------------------|---------------------|---------------------|----------------------|--|--|
| Party : Cash Sale | Dated. | 21/12/2024 | Ref. Date 21/12/2024 | | |
| | Invoice Time | 15:11 | • | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station | Truck No. | | | | |
| Phone n | E-Way Bill No. | - | | | |
| GST NO Unknown | IRN No | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | | Date: 1/1/1975 00:00 | | |
| | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,550.00 | 0.00 | 3,165.00 |
| | | | | | | | |
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| | | | | | | | |

| Other Char | ges | | Total Qty | 3 | 90.00 | Basic Amount | 8,250.00 |
|-----------------------|---------------------|--------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | -70.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 83.00 Amount Cha | 6.60 raeable (In | 6.60 Words): | | | | SGST TAX | 0.00 |
| | • | One Hundred Eighty | Only. | | | Net Amount | 8,180.00 |
| | | | | | | | -, |

CGST0%+SGST0% On Rs.8250.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type

CASH Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

| | E-24, RAJDHANI KR | _ | / | , | _ | ! NI. | 01 /44500 | | | |
|---|-------------------------|--------------|----------------|-----------|------------|---------------|--------------------------|--|--|--|
| FSSAI NO.12215026001442 Party : Cash Sale | | OOLWAL15@GMA | AIL.CC | 21/12/20: | | | . SL/11598 21/12/2024 | | | |
| | | | | 15:11 | | ci. Date | 21/12/2027 | | | |
| | | | | 13.11 | | | | | | |
| | | Transpo | | | | | | | | |
| Dt. | ·· Ctation | | Truck No. | | | | | | | |
| Party Station | | F-Way B | E-Way Bill No. | | | | | | | |
| Pho | | IRN No | | | | | | | | |
| | NO Unknown | | | | | | | | | |
| Brok | ker. DL SANDEEP AGARWAL | ACK No | | | | Date: 1 | /1/1975 00:0 | | | |
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| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 | | | |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,550.00 | 0.00 | 3,165.00 | | | |
| | | | | | | | | | | |
| | er Charges | Total Qty | 3 | 90.00 | Basic Am | | 8,250.00 | | | |
| Note |) | | | | Olli.Gliai | • | -70.00 | | | |

Rupees Eight Thousand One Hundred Eighty Only. CGST0%+SGST0% On Rs.8250.00=Tax:0.00

KANTA

6.60

Amount Chargeable (In Words):

Bankers Details:

MUDDAT EXP

- 83.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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MAZDURI

6.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

0.00

8,180.00

CGST TAX

SGST TAX

Net Amount