08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | li | Invoice No. SL/9726 | | | | | |
|----------------------------|--------------------|------------|---------------------|-----------|---------------|--|--|--|
| Party : QR CODE JAIPUR | Dated. | 11/11/2024 | ı I | Ref. Date | 11/11/2024 | | | |
| | Invoice Time | 16:35 | | | | | | |
| | G.R. No. | G.R. No. | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR | Truck No. | Truck No. | | | | | | |
| Phone n | E-Way Bill No |). | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|-----------|------|-------|-----------|--------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 11,300.00 | 0.00 | 10,170.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | or Charges | Total Oty | 3 | an nn | Basic Am | nount | 10 170 00 |

| Other Charg | ges | | rotal Qty | 3 | 90.00 | Basic Amount | 10,170.00 |
|----------------------|---------------------|------------------|-----------|---|-------|--------------|-----------|
| Note | | | | | | Oth.Charges | -89.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 102.00 Amount Chai | 6.60 rgeable (In | 6.60 Words): | | | | SGST TAX | 0.00 |
| | • | Eighty One Only. | | | | Net Amount | 10,081.00 |

CGST0%+SGST0% On Rs.10170.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| | | LWAL15@GN Dated. | | 11/11/20 | | oice No. | 1/11/2024 | | |
|--------------------------|---|----------------------|------|----------|-----------|---------------|--------------|--|--|
| Party : QR CODE JAIPUR | | Invoice Time | | 16:35 | | ei. Date | 1 1/1 1/202- | | |
| | | G.R. No | | 10:33 | | | | | |
| | | Transport. Truck No. | | | | | | | |
| | | | | | | | | | |
| | y Station JAIPUR | | | | | | | | |
| Pho | | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | IIII NO | | | | | | | |
| Brok | ker. DL WITHOUT | ACK No | | | | Date: 1/ | 1/1975 00:0 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KABULI CHANA-1 | 071332 | 3.00 | 90.00 | 11,300.00 | 0.00 | 10,170.00 | | |
| Oth | er Charges | Total Qty | 3 | 90.00 | Basic Am | | 10,170.00 | | |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TAX | | _ | 0.00 | | |
| - 10 | 02.00 6.60 6.60 | | | | SGST TA | | 0.00 | | |
| | ount Chargeable (In Words): ees Ten Thousand Eighty One Only. | | | | Net Amo | | 10,081.00 | | |
| Rupe CGS Bank | | ax:0.00 | | | Net Amo | unt | 10,081 | | |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory