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 | DKOOI | LWAL15@GMAIL.CO | Invoice No. SL/8237 | | | | | |
|------------------------------|-------|-----------------|---------------------|----------------------|--|--|--|--|
| Party : OM PRAKASH ASHISH K | UMAR | Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | | | |
| | | Invoice Time | 17:24 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | BAYANA BH | IARATPUR | | | | |
| Party Station BAYANA Phone n | | Truck No. | | | | | | |
| | | E-Way Bill No | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELY | WAL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| | | | | | | | 1 |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,550.00 | 0.00 | 33,975.00 |
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| Other | Charges | | Total Qt | y 15 | 450.00 | Basic Amo | ount | 33,975.00 |
|-----------------------|-----------------------|---------------------------|------------------|-------------|--------|-----------|------|-----------|
| Note | | | | | | Oth.Charg | jes | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | X | 0.00 |
| 33.00 Amour | 33.00 nt Chargeabl | 144.00 le (In Words): | | | | SGST TA | X | 0.00 |
| | • | Thousand One Hundre | ed Eighty Five O | nly. | | Net Amou | ınt | 34,185.00 |
| | | | | | | | | |

CGST0%+SGST0% On Rs.33975.00=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 | DKOOLWAL15@GMAIL.C | Invoice No. SL/8237 | | | | | |
|-------------------------------|--------------------|----------------------------------|----------------------|--|--|--|--|
| Party: OM PRAKASH ASHISH KUMA | R Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | | | |
| | Invoice Time | 17:24 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BAYANA BHARATPUR | | | | | |
| Party Station BAYANA | Truck No. | Truck No. E-Way Bill No. IRN No | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAL | ACK No | ACK No Da | | | | | |
| | HCN | | CCT | | | | |

| | · | | | | | | |
|-------|----------------------|-------------|-------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 15.00 | 450.00 | 7,550.00 | 0.00 | 33,975.0 |
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| Other Charges | Total Qty | 15 | 450.00 | Basic Amount | 33,975.00 |
|--|-----------------|----|--------|--------------|-----------|
| Note | | | | Oth.Charges | 210.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 33.00 144.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Thirty Four Thousand One Hundred E | ighty Five Only | | | Net Amount | 34,185.00 |

CGST0%+SGST0% On Rs.33975.00=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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Authorised Signatory