08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | ,                      | OLWAL15@GMAIL.COM      |                      |  |  |  |  |
|------------------------------|------------------------|------------------------|----------------------|--|--|--|--|
| Party :SAKAMBHARI FOOD PRODU | ICTS Dated. Invoice Ti | 10/12/2024<br>me 14:57 | Ref. Date 10/12/2024 |  |  |  |  |
|                              | G.R. No.               |                        |                      |  |  |  |  |
|                              | Transport              |                        |                      |  |  |  |  |
| Party Station BINDAYAKA      | Truck No.              | 0667                   |                      |  |  |  |  |
| Phone n                      | E-Way Bil              | No.                    |                      |  |  |  |  |
| GST NO 08ADPPA3079B1ZR       | IRN No                 |                        |                      |  |  |  |  |
| Broker. DL PRAHLAD JI        | ACK No                 |                        | Date: 1/1/1975 00:0  |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | KALA MASUR -1        | 0713        | 3.00  | 90.00  | 7,100.00 | 0.00          | 6,390.00  |
| 2     | MATAR-1              | 0713        | 30.00 | 900.00 | 5,200.00 | 0.00          | 46,800.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other Charges  | Total Qty  | 33 | 990.00 | Basic Amount | 53,190.00 |
|--|------------|----|--------|--------------|-----------|
| Note   |            |    |        | Oth.Charges  | 613.00    |
| MUDDAT EXP KANTA MAZDURI                             |            |    |        | CGST TAX     | 0.00      |
| 468.00 72.60 72.60<br>Amount Chargeable (In Words ): |            |    |        | SGST TAX     | 0.00      |
| Rupees Fifty Three Thousand Eight Hundred Ti         | hree Only. |    |        | Net Amount   | 53,803.00 |

CGST0%+SGST0% On Rs.53190.00=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 CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIANI I              | MISHI OLAJ MAND | i, biixa           | in noad,                   | JAH OF | •             |               |  |  |  |
|--------------------------------|-----------------|--------------------|----------------------------|--------|---------------|---------------|--|--|--|
| FSSAI NO.12215026001442 D      | KOOLWAL15@GMA   | AIL.CO             | M                          | In     | voice No.     | SL/11063      |  |  |  |
| Party: SAKAMBHARI FOOD PRODUCT | S Dated.        |                    | 10/12/2024 Ref. Date 10/12 |        |               | 10/12/2024    |  |  |  |
|                                | Invoice 1       | Invoice Time 14:57 |                            |        | -             |               |  |  |  |
|                                | G.R. No.        | ı                  |                            |        |               |               |  |  |  |
|                                | Transpo         | Transport.         |                            |        |               |               |  |  |  |
| Party Station BINDAYAKA        | Truck N         | Truck No. 0667     |                            |        |               |               |  |  |  |
| Phone n                        | E-Way B         | E-Way Bill No.     |                            |        |               |               |  |  |  |
| GST NO 08ADPPA3079B1ZR         | IRN No          |                    |                            |        |               |               |  |  |  |
| Broker. DL PRAHLAD JI          | ACK No          |                    |                            |        | Date: 1       | /1/1975 00:00 |  |  |  |
| S.No. Description Of Goods     | HSN<br>Code     | Qty                | Weigh                      | Rate   | GST<br>RATE % | Amount        |  |  |  |

| ACK NO |                      |             |       | Date . 1/ | Date . 1/1/19/3 00. |               |          |
|--------|----------------------|-------------|-------|-----------|---------------------|---------------|----------|
| S.No.  | Description Of Goods | HSN<br>Code | Qty   | Weigh     | Rate                | GST<br>RATE % | Amoun    |
| 1      | KALA MASUR -1        | 0713        | 3.00  | 90.00     | 7,100.00            | 0.00          | 6,390.0  |
| 2      | MATAR-1              | 0713        | 30.00 | 900.00    | 5,200.00            | 0.00          | 46,800.0 |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
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|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |
|        |                      |             |       |           |                     |               |          |

| Other Char           | rges                  |                   | Total Qty       | 33 | 990.00 | Basic Amount | 53,190.00 |
|----------------------|-----------------------|-------------------|-----------------|----|--------|--------------|-----------|
| Note                 |                       |                   |                 |    |        | Oth.Charges  | 613.00    |
| MUDDAT EXP           | KANTA                 | MAZDURI           |                 |    |        | CGST TAX     | 0.00      |
| 468.00<br>Amount Cha | 72.60<br>argeable (In | 72.60<br>Words ): |                 |    |        | SGST TAX     | 0.00      |
|                      | •                     | usand Eight Hundr | red Three Only. |    |        | Net Amount   | 53,803.00 |

CGST0%+SGST0% On Rs.53190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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