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 DKOOLV | DKOOLWAL15@GMAIL.COM | | | |
|---------------------------------------|----------------------|------------|----------------------|--|
| Party : PREMCHAND & COMPANY 773732924 | 2 Dated. | 14/12/2024 | Ref. Date 14/12/2024 | |
| | Invoice Time | 13:30 | | |
| | G.R. No. | | | |
| | Transport. | SHIVRAJ | | |
| Party Station NIWAI | Truck No. | | | |
| Phone n | E-Way Bill No |). | | |
| GST NO 08ABHPJ5034H1ZR | IRN No | | | |
| Broker. DL ASHISH KHANDELWAL | ACK No | | Date: 1/1/1975 00:00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 10.00 | 300.00 | 8,350.00 | 0.00 | 25,050.00 |
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| Rupees | Twenty Fiv | e Thousand | One Hundred Ninety Only. | Net Amount | 25,190.00 |
|--------|-------------|------------|--------------------------|-------------|-----------|
| | t Chargeabl | | | SGST TAX | 0.00 |
| 22.00 | 22.00 | | .00 | CGST TAX | 0.00 |
| KANTA | MAZDURI | THELI BH | מחמ | CCCTTAV | |
| note | | | | Otn.Charges | 140.00 |

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

Other Charges

Nista

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

25.050.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11253 14/12/2024 Ref. Date 14/12/2024 Party: PREMCHAND & COMPANY 7737329242 Dated. Invoice Time 13:30 G.R. No. **SHIVRAJ** Transport. Truck No. Party Station NIWAI E-Wav Bill No. Phone n IRN No GST NO 08ABHPJ5034H1ZR Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

| | ON DE AGINGII KIIAKDEENAE | ACICINO | | | Date . 1/1/19/3 00:0 | | | |
|-------|---------------------------|-------------|-------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 10.00 | 300.00 | 8,350.00 | 0.00 | 25,050.00 | |
| | | | | | | | | |
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| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 25,050.00 |
|-------|-----------------------|----------|-------|--------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 It Chargeabl | o (In Wo | 96.00 | | | | SGST TAX | 0.00 |
| | • | • | , | ndred Ninety Only. | | | Net Amount | 25,190.00 |

CGST0%+SGST0% On Rs.25050.00=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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