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      | DKOOLWA  | L15@GN      | IAIL.CO  | OM       | li li | Invoice No. SL/11465 |               |  |  |
|------------------------------|----------|-------------|----------|----------|-------|----------------------|---------------|--|--|
| Party: MAHESH THAKURIYA JANT | A COLONY |             |          | 18/12/20 | 24    | Ref. Date 1          | 8/12/2024     |  |  |
|                              |          |             |          | 15:58    |       |                      |               |  |  |
|                              |          | G.R. N      | 0.       |          |       |                      |               |  |  |
|                              |          | Transport.  |          |          |       |                      |               |  |  |
| Party Station JAIPUR Phone n |          | Truck       | No.      |          |       |                      |               |  |  |
|                              |          | E-Way       | Bill No. |          |       |                      |               |  |  |
| GST NO UnRegistered          |          | IRN No      |          |          |       |                      |               |  |  |
| Broker. DL SUSHIL JHALANI    |          | ACK No      | )        |          |       | Date: 1              | /1/1975 00:00 |  |  |
| S.No. Description Of Goods   |          | HSN<br>Code | Qty      | Weigh    | Rate  | GST<br>RATE %        | Amount        |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOTH MOGAR           | 071331      | 1.00 | 30.00 | 7,200.00  | 0.00          | 2,160.00 |
| 2     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,450.00  | 0.00          | 2,235.00 |
| 3     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 15,500.00 | 0.00          | 4,650.00 |
| 4     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 13,500.00 | 0.00          | 4,050.00 |
| 5     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 10,500.00 | 0.00          | 3,150.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
| 1     | 1                    | 1           | ı    | l     | l         | I             | l        |

| Other Charges  | To                             | tal Qty | 5 | 150.00 | Basic Am | ount | 16,245.00 |
|----------------|--------------------------------|---------|---|--------|----------|------|-----------|
| Note           |                                |         |   |        | Oth.Char | ges  | 22.00     |
| MAZDURI KAN    | ГА                             |         |   |        | CGST TA  | λX   | 0.00      |
| Amount Chargea | hle (In Words ):               |         |   |        | SGST TA  | λX   | 0.00      |
| -              | housand Two Hundred Sixty Seve | n Only. |   |        | Net Amo  | unt  | 16,267.00 |

CGST0%+SGST0% On Rs.16245.00=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 D       | KOOLWA | L15@GN       | IAIL.CO | M         | li li | nvoice No. | SL/11   | 465   |
|---------------------------------|--------|--------------|---------|-----------|-------|------------|---------|-------|
| Party: MAHESH THAKURIYA JANTA C | COLONY | Dated.       |         | 18/12/202 | 24    | Ref. Date  | 18/12/  | 2024  |
|                                 |        | Invoice Time |         | 15:58     | *     |            |         |       |
|                                 |        | G.R. N       | 0.      |           |       |            |         |       |
|                                 |        | Transp       | ort.    |           |       |            |         |       |
| Party Station JAIPUR            |        | Truck        | No.     |           |       |            |         |       |
| Phone n                         | E-Way  | Bill No.     |         |           |       |            |         |       |
| GST NO UnRegistered             |        | IRN No       |         |           |       |            |         |       |
| Broker. DL SUSHIL JHALANI       |        | ACK No       | )       |           |       | Date: 1    | /1/1975 | 00:00 |
| av b i i ora i                  |        | HSN          | 0.4     | ***       | ъ.    | GST        |         | _     |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOTH MOGAR           | 071331      | 1.00 | 30.00 | 7,200.00  | 0.00          | 2,160.00 |
| 2     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,450.00  | 0.00          | 2,235.00 |
| 3     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 15,500.00 | 0.00          | 4,650.00 |
| 4     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 13,500.00 | 0.00          | 4,050.0  |
| 5     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 10,500.00 | 0.00          | 3,150.0  |
|       |                      |             |      |       |           |               |          |

| Other Ch | arges                            | Total Qty | 5 | 150.00 | Basic Amount | 16,245.00 |
|----------|----------------------------------|-----------|---|--------|--------------|-----------|
| Note     |                                  |           |   |        | Oth.Charges  | 22.00     |
| MAZDURI  | KANTA                            |           |   |        | CGST TAX     | 0.00      |
| 11.00    | 11.00<br>Chargeable (In Words ): |           |   |        | SGST TAX     | 0.00      |
|          | Sixteen Thousand Two Hu          |           |   |        | Net Amount   | 16,267.00 |

CGST0%+SGST0% On Rs.16245.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**