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

| D-24, Krij D111          | in knight of his manual, bit | , , , , , , , , , , , , , , , , , , , | ICI                 |            |  |  |  |
|--------------------------|------------------------------|---------------------------------------|---------------------|------------|--|--|--|
| FSSAI NO.12215026001442  | DKOOLWAL15@GMAIL.C           | OM                                    | Invoice No. SL/1172 |            |  |  |  |
| Party:SHYAM GENERL STORE | Dated.                       | 24/12/2024                            | Ref. Date 2         | 24/12/2024 |  |  |  |
|                          | Invoice Time                 | 14:06                                 |                     |            |  |  |  |
|                          | G.R. No.                     |                                       |                     |            |  |  |  |
|                          | Transport.                   | Transport. VISHANU                    |                     |            |  |  |  |
| Party Station BASSI      | Truck No.                    | Truck No.                             |                     |            |  |  |  |
| Phone n                  | E-Way Bill No                | ).                                    |                     |            |  |  |  |
| GST NO UnRegistered      | IRN No                       | IRN No                                |                     |            |  |  |  |
| Broker. DL METHI BROKER  | ACK No                       |                                       | Date: 1/            |            |  |  |  |
|                          | HOM -                        |                                       |                     | _          |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | MASUR DAL-1          | 071390      | 2.00 | 60.00  | 7,450.00 | 0.00          | 4,470.00  |
| 2     | CHOULA MOGAR(30KG)-1 | 071339      | 5.00 | 150.00 | 8,400.00 | 0.00          | 12,600.00 |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
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|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |

| Total Qty           | 7 | 210.00 | Basic Amount | 17,070.00                     |  |
|---------------------|---|--------|--------------|-------------------------------|--|
|                     |   |        | Oth.Charges  | 98.00                         |  |
|                     |   |        | CGST TAX     | 0.00                          |  |
|                     |   |        | COCTTAV      | 0.00                          |  |
|                     |   |        | SGSTTAX      | 0.00                          |  |
| d Sixty Eight Only. |   |        | Net Amount   | 17,168.00                     |  |
|                     |   |        |              | Oth.Charges CGST TAX SGST TAX |  |

CGST0%+SGST0% On Rs.17070.00=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, KAJDI                | IAM KKISHI ULA | O MILITALIA                           | D1, D11X  | ик коль,          | JAH UK |               |               |  |  |
|----------------------------|----------------|---------------------------------------|-----------|-------------------|--------|---------------|---------------|--|--|
| FSSAI NO.12215026001442    | DKOOLWAI       | .15@GN                                | voice No. | oice No. SL/11724 |        |               |               |  |  |
| Party: SHYAM GENERL STORE  |                | Dated.                                |           | 24/12/202         | 24 R   | ef. Date 2    | 24/12/2024    |  |  |
|                            |                | Invoice Time                          |           | 14:06             |        |               |               |  |  |
|                            |                | G.R. No. Transport. VISHANU Truck No. |           |                   |        |               |               |  |  |
|                            |                |                                       |           | VISHANU           |        |               |               |  |  |
| Party Station BASSI        |                |                                       |           |                   |        |               |               |  |  |
| Phone n                    |                | E-Way Bill No.                        |           |                   |        |               |               |  |  |
| GST NO UnRegistered        |                | IRN No                                |           |                   |        |               |               |  |  |
| Broker. DL METHI BROKER    |                | ACK No                                | )         |                   |        | Date: 1       | /1/1975 00:00 |  |  |
| S.No. Description Of Goods |                | HSN<br>Code                           | Qty       | Weigh             | Rate   | GST<br>RATE % | Amount        |  |  |
|                            |                |                                       |           |                   |        |               |               |  |  |

|   |                      | Couc   |      |        |          | KAIE 76 |           |
|---|----------------------|--------|------|--------|----------|---------|-----------|
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|   |                      |        |      |        |          |         |           |
|   |                      |        |      |        |          |         |           |
|   |                      |        |      |        |          |         |           |

| Other | Charges               |          |                 | Total Qty          | 7  | 210 | 0.00 Basic Amount | 17,070.00 |
|-------|-----------------------|----------|-----------------|--------------------|----|-----|-------------------|-----------|
| Note  |                       |          |                 |                    |    |     | Oth.Charges       | 98.00     |
| KANTA | MAZDURI               | THELI    |                 |                    |    |     | CGST TAX          | 0.00      |
| 15.40 | 15.40<br>It Chargeabl | e (In Wo | 67.20<br>rde \: |                    |    |     | SGST TAX          | 0.00      |
|       | •                     | •        | •               | ed Sixty Eight Onl | y. |     | Net Amount        | 17,168.00 |

CGST0%+SGST0% On Rs.17070.00=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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