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      | Invoice No. SL/7110 |                        |                      |  |  |  |  |
|------------------------------|---------------------|------------------------|----------------------|--|--|--|--|
| Party: SHRI NAMOTRDING COMPA | NY Dated.           | 25/09/2024             | Ref. Date 25/09/2024 |  |  |  |  |
|                              | Invoice Time        | 13:14                  | •                    |  |  |  |  |
| TRAVNI NAGER                 | G.R. No.            | G.R. No.<br>Transport. |                      |  |  |  |  |
| JAIPUR                       | Transport.          |                        |                      |  |  |  |  |
| Party Station JAIPUR         | Truck No.           | SELF                   |                      |  |  |  |  |
| Phone n                      | E-Way Bill No       | ).                     |                      |  |  |  |  |
| GST NO UnRegistered          | IRN No              | IRN No                 |                      |  |  |  |  |

| Brol  | ker. DL ASHISH KHANDELWAL | ACK No      | ACK No |       |           |               | Date: 1/1/1975 00:00 |  |  |
|-------|---------------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods      | HSN<br>Code | Qty    | Weigh | Rate      | GST<br>RATE % | Amount               |  |  |
| 1     | MALKA MASUR-1             | 071340      | 1.00   | 30.00 | 7,150.00  | 0.00          | 2,145.00             |  |  |
| 2     | CHOULA SABUT              | 0713        | 1.00   | 29.00 | 7,800.00  | 0.00          | 2,262.00             |  |  |
| 3     | URAD DAL-1                | 071331      | 1.00   | 30.00 | 10,200.00 | 0.00          | 3,060.00             |  |  |
| 4     | KABULI CHANA-1            | 071332      | 1.00   | 30.00 | 11,500.00 | 0.00          | 3,450.00             |  |  |
| 5     | CHANA(BLACK)-1            | 0713        | 1.00   | 30.00 | 8,300.00  | 0.00          | 2,490.00             |  |  |
|       |                           |             |        |       |           |               |                      |  |  |

| Other | Charges                             | Total Qty     | 5          | 149.00 | Basic Am | ount | 13,407.00 |
|-------|-------------------------------------|---------------|------------|--------|----------|------|-----------|
| Note  |                                     |               |            |        | Oth.Char | ges  | 22.00     |
| KANTA | MAZDURI                             |               |            |        | CGST TA  | ١X   | 0.00      |
| Amoun | 11.00<br>t Chargeable (In Words ):  |               |            |        | SGST TA  | ιX   | 0.00      |
|       | Thirteen Thousand Four Hundred Twel | nty Nine Only | <b>/</b> . |        | Net Amo  | unt  | 13,429.00 |

CGST0%+SGST0% On Rs.13407.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442      | DKOOL | WAL15@GMAIL.CO | OM         | Invoice No. SL/7110  |  |  |  |  |
|------------------------------|-------|----------------|------------|----------------------|--|--|--|--|
| Party: SHRI NAMOTRDING COMP  | PANY  | Dated.         | 25/09/2024 | Ref. Date 25/09/2024 |  |  |  |  |
|                              |       | Invoice Time   | 13:14      | -                    |  |  |  |  |
| TRAVNI NAGER                 |       | G.R. No.       |            |                      |  |  |  |  |
| JAIPUR                       |       | Transport.     |            |                      |  |  |  |  |
| Party Station JAIPUR Phone n |       | Truck No.      | SELF       |                      |  |  |  |  |
|                              |       | E-Way Bill No. |            |                      |  |  |  |  |
| GST NO UnRegistered          |       | IRN No         |            |                      |  |  |  |  |
| Broker. DL ASHISH KHANDELWA  | AL    | ACK No         |            | Date: 1/1/1975 00:00 |  |  |  |  |
|                              |       |                |            |                      |  |  |  |  |

| Description Of Goods | HSN<br>Code   | Qty  | Weigh      | Rate  | GST<br>RATE %  | Amount   |
|----------------------|---|--|------------|---|--|--|
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| URAD DAL-1           | 071331  | 1.00   | 30.00      | 10,200.00   | 0.00   | 3,060.00   |
| KABULI CHANA-1       | 071332  | 1.00   | 30.00      | 11,500.00   | 0.00   | 3,450.00   |
| CHANA(BLACK)-1       | 0713  | 1.00   | 30.00      | 8,300.00  | 0.00   | 2,490.00   |
|                      |   |  |            |   |  |  |
|                      | MALKA MASUR-1<br>CHOULA SABUT<br>URAD DAL-1<br>KABULI CHANA-1 | MALKA MASUR-1         071340           CHOULA SABUT         071331           URAD DAL-1         071331           KABULI CHANA-1         071332 | Code   Qty | MALKA MASUR-1         071340         1.00         30.00           CHOULA SABUT         07133         1.00         29.00           URAD DAL-1         071331         1.00         30.00           KABULI CHANA-1         071332         1.00         30.00 | MALKA MASUR-1         071340         1.00         30.00         7,150.00           CHOULA SABUT         0713         1.00         29.00         7,800.00           URAD DAL-1         071331         1.00         30.00         10,200.00           KABULI CHANA-1         071332         1.00         30.00         11,500.00 | MALKA MASUR-1         071340         1.00         30.00         7,150.00         0.00           CHOULA SABUT         0713         1.00         29.00         7,800.00         0.00           URAD DAL-1         071331         1.00         30.00         10,200.00         0.00           KABULI CHANA-1         071332         1.00         30.00         11,500.00         0.00 |

| Other ( | Charges                             | Total Qty     | 5          | 149.00 | Basic Amount | 13,407.00 |
|---------|-------------------------------------|---------------|------------|--------|--------------|-----------|
| Note    |                                     |               |            |        | Oth.Charges  | 22.00     |
| KANTA   | MAZDURI                             |               |            |        | CGST TAX     | 0.00      |
| Amoun   | 11.00<br>t Chargeable (In Words ):  |               |            |        | SGST TAX     | 0.00      |
|         | Thirteen Thousand Four Hundred Twer | nty Nine Only | <i>1</i> . |        | Net Amount   | 13,429.00 |

CGST0%+SGST0% On Rs.13407.00=Tax:0.00

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