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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMA | Invoice No. SL/13787           |          |                   |  |  |
|-----------------------------|----------------|--------------------------------|----------|-------------------|--|--|
| Party : SATISH JI PACHYAWAL | A Dated.       | 04/02/2025                     | Ref. Da  | ate 04/02/2025    |  |  |
|                             | Invoice T      | Invoice Time 16:17<br>G.R. No. |          |                   |  |  |
|                             | G.R. No.       |                                |          |                   |  |  |
|                             | Transpor       | t.                             |          |                   |  |  |
| Party Station JAIPUR        | Truck No       | . 3661                         |          |                   |  |  |
| Phone n                     | E-Way Bi       | II No.                         |          |                   |  |  |
| GST NO UnRegistered         | IRN No         | IRN No                         |          |                   |  |  |
| Broker. DL GOPAL            | ACK No         |                                | Date     | e: 1/1/1975 00:00 |  |  |
| S.No. Description Of Goods  | HSN            | Oty Weigh                      | Rate GST | Amount            |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 1.00 | 30.00 | 7,100.00 | 0.00          | 2,130.00 |
| 2     | MATAR-1              | 0713        | 1.00 | 30.00 | 4,350.00 | 0.00          | 1,305.00 |
| 3     | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 9,850.00 | 0.00          | 2,955.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                           | To   | tal Qty | 3 | 90.00 | Basic Am | ount | 6,390.00 |
|---------------|-----------------------------------|------|---------|---|-------|----------|------|----------|
| Note          |                                   |      |         |   |       | Oth.Char | ges  | 13.00    |
| KANTA         | MAZDURI                           |      |         |   |       | CGST TA  | ·Χ   | 0.00     |
| 6.60<br>Amoun | 6.60<br>t Chargeable (In Words ): |      |         |   |       | SGST TA  | ·Χ   | 0.00     |
|               | Six Thousand Four Hundred Three O | nly. |         |   |       | Net Amo  | unt  | 6,403.00 |

CGST0%+SGST0% On Rs.6390.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|                              |  | COOLWAL15@GM | AIL.CC         | 04/02/20: |          |                 | SL/13787    |  |  |  |
|------------------------------|--|--------------|----------------|-----------|----------|-----------------|-------------|--|--|--|
| Party : SATISH JI PACHYAWALA | y :SATISH JI PACHYAWALA                      |              | Dulou.         |           | 25 R     | ef. Date 0      | 14/02/202   |  |  |  |
|                              |  | Invoice      |                | 16:17     |          |                 |             |  |  |  |
|                              |  | G.R. No      |                |           |          |                 |             |  |  |  |
|                              |  | Transport.   |                |           |          |                 |             |  |  |  |
| Party                        | y Station JAIPUR                             |              | Truck No. 3661 |           |          |                 |             |  |  |  |
| Phone n                      |  |              | E-Way Bill No. |           |          |                 |             |  |  |  |
| GST                          | NO UnRegistered                              | IRN No       |                |           |          |                 |             |  |  |  |
| Brok                         | er. DL GOPAL                                 | ACK No       |                |           |          | Date: 1/        | 1/1975 00:0 |  |  |  |
| S.No.                        | Description Of Goods                         | HSN<br>Code  | Qty            | Weigh     | Rate     | GST<br>RATE %   | Amount      |  |  |  |
| 1                            | MALKA MASUR-1                                | 071340       | 1.00           | 30.00     | 7,100.00 | 0.00            | 2,130.0     |  |  |  |
| 2                            | MATAR-1                                      | 0713         | 1.00           | 30.00     | 4,350.00 | 0.00            | 1,305.0     |  |  |  |
| 3                            | ARHAR DAL-1                                  | 071339       | 1.00           | 30.00     | 9,850.00 | 0.00            | 2,955.0     |  |  |  |
|                              |  |              |                |           |          |                 |             |  |  |  |
| Othe                         | er Charges                                   | Total Qty    | 3              | 90.00     | Basic Am |                 | 6,390.00    |  |  |  |
| Note                         |  |              |                |           |          | th.Charges 13.0 |             |  |  |  |
| <b>KANT</b>                  |  |              |                |           | CGST T   |                 | 0.00        |  |  |  |
|                              | ount Chargeable (In Words ):                 |              |                |           | SGST TA  | AX              | 0.00        |  |  |  |
|                              | ees Six Thousand Four Hundred Thre           | ee Only.     |                |           | Net Amo  | unt             | 6,403.00    |  |  |  |
|                              | ST0%+SGST0% On Rs.6390.00=<br>kers Details : | =Tax:0.00    |                |           | 1        |                 |             |  |  |  |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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