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 | DKOOLW | AL15@GM | IAIL.CO | OM | l. | nvoice No. | SL/13399 |
|-----------------------------------|--------|-------------|----------|----------|------|-------------|--------------|
| Party : PRAKASH TRADERS HOUSESING | | Dated. | | 27/01/20 |)25 | Ref. Date 2 | 27/01/2025 |
| BOARD | | Invoice | Time | 14:10 | | | |
| | | G.R. No. | | | | | |
| | | Transp | ort. | | | | |
| Party Station . | | Truck I | No. | FARDIN | | | |
| Phone n | | E-Way | Bill No. | • | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL ABHISHEK KOOLWAL | | ACK No | | | | Date: 1 | /1/1975 00:0 |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|------|------|-------|----------|---------------|----------|--|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 | |
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| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | 1,980.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | One Thousand Nine Hundred Eighty Fo | our Only. | | | Net Amount | 1 984 00 |

CGST0%+SGST0% On Rs.1980.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| Party : PRAKASH TRADERS HOUSESINGH BOARD | Dated. | Dated. | | 25 R | ef. Date 2 | 7/01/2025 | | | | |
|---|---|-------------|--------------------------|-------|----------------------|---------------|--------------------------|--|--|--|
| | | Invoice | Invoice Time G.R. No. | | | | | | | |
| | | G.R. No | | | | | | | | |
| | | Transp | Transport. | | | | | | | |
| Partv | Station. | Truck I | Truck No. | | FARDIN | | | | | |
| Phone | | E-Way | E-Way Bill No. | | | | | | | |
| _ | NO UnRegistered | IRN No | | | | | | | | |
| | er. DL ABHISHEK KOOLWAL | ACK No | | | | Date · 1/ | 1/1975 00:0 | | | |
| | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 (| CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 | | | |
| Othe Note KANTA 2.20 | r Charges MAZDURI 2.20 | Total Qty | 1 | 30.00 | Basic Am Oth.Char | rges AX | 1,980.00 4.00 0.00 | | | |
| | unt Chargeable (In Words): es One Thousand Nine Hundred Eighty | | | | SGST TA | | 0.00 1,984.00 | | | |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory