08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| DKOOLWA              | L15@GMAIL.C | OM  | Invoice No. SL/16035  |  |  |  |  |
|----------------------|-------------|---|---|--|--|--|--|
|                      |             | 25/03/2025  | Ref. Date 25/03/2025  |  |  |  |  |
|                      |             | 13:42   |   |  |  |  |  |
|                      |             |   |   |  |  |  |  |
|                      |             |   |   |  |  |  |  |
| Party Station JAIPUR | Truck No.   | 0488  |   |  |  |  |  |
| Phone n              |             | L   |   |  |  |  |  |
|                      | IRN No      |   |   |  |  |  |  |
|                      | ACK No      |   | Date: 1/1/1975 00:00  |  |  |  |  |
|                      |             | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No | Invoice Time 13:42 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331      | 1.00 | 30.00 | 8,600.00 | 0.00          | 2,580.00 |
| 2     | MOONG DAL(30KG)-1    | 071331      | 1.00 | 30.00 | 8,900.00 | 0.00          | 2,670.00 |
| 3     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,200.00 | 0.00          | 1,860.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             | l    | l     |          |               |          |

| Other         | Charges                               | Total Qty | 3 | 90.00 | Basic Am | ount | ı | 7,110.00 |
|---------------|---------------------------------------|-----------|---|-------|----------|------|---|----------|
| Note          |                                       |           |   |       | Oth.Char | ges  |   | 13.00    |
| KANTA         | MAZDURI                               |           |   |       | CGST TA  | ·Χ   |   | 0.00     |
| 6.60<br>Amour | 6.60<br>nt Chargeable (In Words ):    |           |   |       | SGST TA  | ιX   |   | 0.00     |
|               | s Seven Thousand One Hundred Twenty T | hree Only | , |       | Net Amo  | unt  | 7 | 7,123.00 |

CGST0%+SGST0% On Rs.7110.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|  |  | VAL15@GN    | IAIL.CC              |            |          |                      | SL/16035     |  |  |
|--|--|-------------|----------------------|------------|----------|----------------------|--------------|--|--|
| Party : SHRI SHYAM KIRANA STORE MORIJA |  | Dated.      |                      | 25/03/2025 |          | Ref. Date 25/03/2025 |              |  |  |
|  |  |             | Invoice Time         |            | 13:42    |                      |              |  |  |
|  |  | G.R. No.    |                      |            |          |                      |              |  |  |
| Party Station JAIPUR                   |  |             | Transport. Truck No. |            | 0400     |                      |              |  |  |
|  |  |             |                      |            |          |                      |              |  |  |
| Pho                                    | ne n   |             | Bill No.             |            |          |                      |              |  |  |
| GST                                    | NO UnRegistered  | IRN No      |                      |            |          |                      |              |  |  |
| Brol                                   | er. DL RAJESH SHARMA   | ACK No      |                      |            |          | Date: 1              | /1/1975 00:0 |  |  |
| S.No.                                  | Description Of Goods   | HSN<br>Code | Qty                  | Weigh      | Rate     | GST<br>RATE %        | Amount       |  |  |
| 1                                      | MOONG DAL(30KG)-1  | 071331      | 1.00                 | 30.00      | 8,600.00 | 0.00                 | 2,580.00     |  |  |
| 2                                      | MOONG DAL(30KG)-1  | 071331      | 1.00                 | 30.00      | 8,900.00 | 0.00                 | 2,670.00     |  |  |
| 3                                      | CHANA(BLACK)-1   | 0713        | 1.00                 | 30.00      | 6,200.00 | 0.00                 | 1,860.00     |  |  |
|  |  |             |                      |            |          |                      |              |  |  |
| Oth                                    | er Charges   | Total Qty   | 3                    | 90.00      | Basic Am | nount                | 7,110.00     |  |  |
| Note                                   |  |             |                      |            | Oth.Chai | rges                 | 13.00        |  |  |
| KANT                                   |  |             |                      |            | CGST TAX |                      | 0.00         |  |  |
| 6.60                                   | ount Chargeable (In Words ):   |             |                      |            | SGST TA  | AΧ                   | 0.00         |  |  |
|  | ees Seven Thousand One Hundred Twenty                                    | Three Only. |                      |            | Net Amo  | unt                  | 7,123.00     |  |  |
| Banl                                   | ST0%+SGST0% On Rs.7110.00=Tax:0<br>kers Details :<br>V.K.I.AREA , JAIPUR | 0.00        |                      |            |          | I                    |              |  |  |

E. & O.E.

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**