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

| FSSA | I NO.12215026001442 DKOOLW | VAL15@GM | 1AIL.CO | OM | Inv | voice No. | SL/15964 | | |
|--------------------------------------|----------------------------|-------------|------------------------|-------------------|--------------|---------------|----------------------|--|--|
| Party: VIJENDRA KIRANA STORE HARMARA | | Dated | Dated. | | 22/03/2025 R | | lef. Date 22/03/2025 | | |
| | | | Invoice Time | | 14:45 | | | | |
| | | | G.R. No. Transport. | | | | | | |
| | | | | | | | | | |
| Party Station HARMADA | | Truck I | No. | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL RAJESH SHARMA | | ACK No |) | Date: 1/1/1975 00 | | | 1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 | | |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 | | |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,550.00 | 0.00 | 2,265.00 | | |
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| Otner | Charges | rotal Qty | 3 | 90.00 | Basic Amount | 7,395.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 It Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Seven Thousand Four Hundred Eight C | nly. | | | Net Amount | 7,408.00 |

CGST0%+SGST0% On Rs.7395.00=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 UPA I MANDI SIKAR ROAD JAIPUR

| | E-24, KAJDI | IANI KKISIII UI | AJ MANI | <i>)</i> 1, 31K | an nuad, | JAIFUK | | | |
|---|-----------------------|-----------------|--------------------------|-----------------|-----------|----------------------|---------------|----------|--|
| FSSA | I NO.12215026001442 | L15@GM | 15@GMAIL.COM | | | Invoice No. SL/15964 | | | |
| Party: VIJENDRA KIRANA STORE HARMARA | | Dated. | | 22/03/20 | 2/03/2025 | | | | |
| | | Invoice | Time | 14:45 | | | | | |
| | | | G.R. No | э. | | | | | |
| | | | Transp | ort. | | | | | |
| Party Station HARMADA Phone n GST NO UnRegistered | | Truck I | No. | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL RAJESH SHARMA | | | ACK No Date: 1/1/1975 00 | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 | |
| _ | CYTANIA DAY (20YIC) 4 | | 071200 | 1.00 | 20.00 | | 0.00 | 2 070 00 | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amoun |
|-------|----------------------|--------|------|-------|-----------|--------|---------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.0 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.0 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,550.00 | 0.00 | 2,265.0 |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Am | ount | 7,395.00 |
|-------|-----------------------------------|-----------|---|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 13.00 |
| KANTA | MAZDURI | | | | CGST TA | ιX | 0.00 |
| 6.60 | 6.60 t Chargeable (In Words): | | | | SGST TA | Х | 0.00 |
| | Seven Thousand Four Hundred Eigh | t Only. | | | Net Amou | unt | 7,408.00 |

CGST0%+SGST0% On Rs.7395.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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