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        | OKOOLWAL       | .15@GMAIL.CO | OM               | Invoice No. SL/13461 |  |  |  |
|--------------------------------|----------------|--------------|------------------|----------------------|--|--|--|
| Party : DIVYA KHANDELWAL MANDA | WAR            | Dated.       | 28/01/2025       | Ref. Date 28/01/2025 |  |  |  |
|                                | Invoice Time   | 16:31        |                  |                      |  |  |  |
|                                |                | G.R. No.     |                  |                      |  |  |  |
|                                |                | Transport.   | <b>BAYANA BH</b> | ANA BHARATPUR        |  |  |  |
| Party Station MANDAWAR Phone n |                | Truck No.    |                  |                      |  |  |  |
|                                | E-Way Bill No. |              |                  |                      |  |  |  |
| GST NO UnRegistered            |                | IRN No       |                  |                      |  |  |  |
| Broker. DL MALIRAM JI          |                | ACK No       |                  | Date: 1/1/1975 00:0  |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHOULA MOGAR(30KG)-1        | 071339      | 3.00 | 90.00 | 8,300.00 | 0.00          | 7,470.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Othe                 | r Charges             |                          | Total Qty  | / 3 | 90.00 | Basic Amount | 7,470.00 |
|----------------------|-----------------------|--------------------------|------------|-----|-------|--------------|----------|
| Note                 |                       |                          |            |     |       | Oth.Charges  | 42.00    |
| KANTA                | MAZDURI               | THELI BHADA              |            |     |       | CGST TAX     | 0.00     |
| 6.60<br><b>Amo</b> u | 6.60<br>Int Chargeabl | 28.80<br>le (In Words ): |            |     |       | SGST TAX     | 0.00     |
|                      | •                     | usand Five Hundred Tw    | elve Only. |     |       | Net Amount   | 7.512.00 |

CGST0%+SGST0% On Rs.7470.00=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, RAJ            | DHANI KRISHI (    | UPAJ MANI      | DI, SIKA | AR ROAD,              | JAIPUR   |                  |               |  |  |  |
|---------|----------------------|-------------------|----------------|----------|-----------------------|----------|------------------|---------------|--|--|--|
| FSSA    | I NO.12215026001442  | DKOOLV            | VAL15@GM       | AIL.C    | COM Invoice No. SL/13 |          |                  |               |  |  |  |
| Part    | y:DIVYA KHANDELWAL   | MANDAWAR          | Dated.         |          | 28/01/202             | 25 R     | Ref. Date 28/01/ |               |  |  |  |
|         |                      |                   | Invoice        | Time     | 16:31                 | •        |                  |               |  |  |  |
|         |                      |                   |                | G.R. No. |                       |          |                  |               |  |  |  |
|         |                      | Transport. BAYANA |                |          |                       | A BHAR   | BHARATPUR        |               |  |  |  |
| Part    | v Station MANDAWAR   | Truck N           | Truck No.      |          |                       |          |                  |               |  |  |  |
| Phone n |                      | E-Way             | E-Way Bill No. |          |                       |          |                  |               |  |  |  |
|         | NO UnRegistered      |                   | IRN No         |          |                       |          |                  |               |  |  |  |
| Brok    | (er. DL MALIRAM JI   |                   | ACK No         |          |                       |          | Date: 1/         | /1/1975 00:00 |  |  |  |
| S.No.   | Description Of Goods |                   | HSN<br>Code    | Qty      | Weigh                 | Rate     | GST<br>RATE %    | Amount        |  |  |  |
| 1       | CHOULA MOGAR(30KG)   | -1                | 071339         | 3.00     | 90.00                 | 8,300.00 | 0.00             | 7,470.00      |  |  |  |
|         |                      |                   |                |          |                       |          |                  |               |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh | Rate     | RATE % | Amount   |
|-------|----------------------|--------|------|-------|----------|--------|----------|
| 1     | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 8,300.00 | 0.00   | 7,470.00 |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |
|       |                      |        |      |       |          |        |          |

| Other                | Charges               |                          | Total Qty  | 3 | 90.00 | Basic Amount | 7,470.00 |
|----------------------|-----------------------|--------------------------|------------|---|-------|--------------|----------|
| Note                 |                       |                          |            |   |       | Oth.Charges  | 42.00    |
| KANTA                | MAZDURI               | THELI BHADA              |            |   |       | CGST TAX     | 0.00     |
| 6.60<br><b>Amoun</b> | 6 . 60<br>t Chargeabl | 28.80<br>le (In Words ): |            |   |       | SGST TAX     | 0.00     |
|                      | -                     | usand Five Hundred Tw    | elve Only. |   |       | Net Amount   | 7,512.00 |

CGST0%+SGST0% On Rs.7470.00=Tax:0.00

Bankers Details:

E. & O.E.

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**