08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

| FSSAI NO.12215026001442       | DKOOL  | WAL15@GMAIL.COM |         |            |     | Invoice No. SL/14851 |                |  |  |
|-------------------------------|--------|-----------------|---------|------------|-----|----------------------|----------------|--|--|
| Party : SHRI SHYAM TRADING CO | .BASSI | Dated           | •       | 01/03/2025 |     | Ref. Date            | 01/03/2025     |  |  |
|                               |        | Invoice         | Time    | ime 14:31  |     |                      |                |  |  |
|                               | G      |                 | o.      |            |     |                      |                |  |  |
|                               |        | Transport.      |         | VISHANU    |     |                      |                |  |  |
| Party Station BASSI           |        | Truck No.       |         |            |     |                      |                |  |  |
| Phone n                       |        | E-Way           | Bill No | lo.        |     |                      |                |  |  |
| GST NO 08AJIPG9867C1ZX        |        | IRN No          |         |            |     |                      |                |  |  |
| Broker. DL METHI BROKER       |        | ACK No          | ACK No  |            |     |                      | 1/1/1975 00:00 |  |  |
| S.No. Description Of Goods    |        | HSN             | Qty     | Weigh      | Rat | te GST               | Amount         |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KABULI CHANA-1              | 071332      | 1.00 | 30.00 | 8,300.00 | 0.00          | 2,490.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 CGST TAX 0.0 |       | -       | •         | Hundred Four Only. | Net Amount  | 2,504.00 |
|---|-------|---------|-----------|--------------------|-------------|----------|
| KANTA MAZDURI THELI BHADA CGST TAX 0.0                |       |         | le (In Wo |                    | SGST TAX    | 0.00     |
| VANUE MAZDIDI MURIT DUADA                             | 2.20  | 2.20    |           | 9.60               |             |          |
| Note Oth.Charges 14.0                                 | KANTA | MAZDURI | THELI     | BHADA              | CGST TAX    | 0.00     |
|   | Note  |         |           |                    | Oth.Charges | 14.00    |

Total Qty

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,490.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|  | E-24, RAJDHANI KRISHI (                                    |             |          |        |                     |                              |              |  |
|--|--|-------------|----------|--------|---------------------|------------------------------|--------------|--|
|  |  | VAL15@GM    | AIL.CO   | 1      |                     | voice No.                    |              |  |
| Part   | y :SHRI SHYAM TRADING CO.BASSI                             | Dated.      | Datou.   |        |                     | 01/03/2025 Ref. Date 01/03/2 |              |  |
|  |  | Invoice     |          | 14:31  |                     |                              |              |  |
|  |  | G.R. No     |          |        |                     |                              |              |  |
|  |  | Transp      |          | VISHAN | IU                  |                              |              |  |
| Part   | y Station BASSI  | Truck N     |          |        |                     |                              |              |  |
| Pho  | ne n   | E-Way       | Bill No. |        |                     |                              |              |  |
| GST  | NO 08AJIPG9867C1ZX   | IRN No      |          |        |                     |                              |              |  |
| Bro  | ker. DL METHI BROKER                                       | ACK No      |          |        |                     | Date: 1/                     | 1/1975 00:00 |  |
| S.No.  | Description Of Goods                                       | HSN<br>Code | Qty      | Weigh  | Rate                | GST<br>RATE %                | Amount       |  |
| 1  | KABULI CHANA-1   | 071332      | 1.00     | 30.00  | 8,300.00            | 0.00                         | 2,490.00     |  |
| Oth<br>Note  | er Charges   | Total Qty   | 1        | 30.00  | Basic An            |                              | 2,490.00     |  |
| KANT   |  |             |          |        | CGST T              | •                            | 0.00         |  |
| 2.2  |  |             |          |        | SGST TA             |                              | 0.00         |  |
| Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Four Only. |  |             |          |        | Net Amount 2.504.00 |                              |              |  |
| _ '  | ST0%+SGST0% On Rs.2490.00=Tax:0                            |             |          |        | HOL AIIIC           | , will                       | 2,304.00     |  |
|  | S10%+30310% Off Rs.2490.00=1ax.0                           |             |          |        |                     |                              |              |  |
|  |  |             |          |        |                     |                              |              |  |
|  | V.K.I.AREA , JAIPUR<br>NO. 61295167322 JESC CODE : SBIN003 | 1978        |          |        |                     |                              |              |  |

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**