08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Oth.Charges

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLW   | AL15@GM | AIL.CO   | )M       |     | Invoice N | lo. SL/14603     |  |
|------------------------------|----------|---------|----------|----------|-----|-----------|------------------|--|
| Party : DINESH OVERSIG RAJDH | ANIMANDI | Dated.  |          | 19/02/20 | )25 | Ref. Date | e 19/02/2025     |  |
|                              |          | Invoice | Time     | 18:03    | ,   |           |                  |  |
|                              |          | G.R. No | ).       |          |     |           |                  |  |
|                              |          | Transp  | ort.     |          |     |           |                  |  |
| Party Station JAIPUR         | Truck N  | lo.     | KALURA   | M        |     |           |                  |  |
| Phone n                      |          | E-Way I | Bill No. |          |     |           |                  |  |
| GST NO 08BGCPK1711P1ZB       |          | IRN No  |          |          |     |           |                  |  |
| Broker. DL WITHOUT           |          | ACK No  |          |          |     | Date :    | : 1/1/1975 00:00 |  |
|                              |          | HSN     | 04       | *** * 1  | D 4 | CCT       |                  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KALA MASUR -1        | 0713        | 2.00 | 60.00 | 7,000.00 | 0.00          | 4,200.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| KANTA  | MAZDURI                              | CGST TAX                 | 0.00     |
|--------|--------------------------------------|--------------------------|----------|
| 4.40   | 4.40<br>Chargeable (In Words ):      | (In Words ): SGST TAX 0. | 0.00     |
|        |                                      | Net Amount               | 4 000 00 |
| Tupccs | Tour mousand two numerous wife only. | net Amount               | 4.209.00 |

Total Qty

2

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

E. & O.E.

**Other Charges** 

Note

KANTA

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** 

4,200.00

9.00

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

| FSSAI               | E-24, RAJDHANI KRISHI<br>NO.12215026001442 DKOOL                                   | UPAJ MAND<br>WAL15@GM |                |       |          | roice No      | SL/14603         |  |  |
|---------------------|--|-----------------------|----------------|-------|----------|---------------|------------------|--|--|
|                     | : DINESH OVERSIG RAJDHANIMANDI   | Dated.                |                |       |          |               | 9/02/2025        |  |  |
| •                   | ,  | Invoice               | Time           | 18:03 | -        |               |                  |  |  |
|                     |  | G.R. No               | ).             |       |          |               |                  |  |  |
|                     |  | Transport.            |                |       |          |               |                  |  |  |
| Party               | / Station JAIPUR   | Truck N               | Truck No. KALI |       | URAM     |               |                  |  |  |
| Phor                | ne n   | E-Way                 | E-Way Bill No. |       |          |               |                  |  |  |
| GST                 | NO 08BGCPK1711P1ZB   | IRN No                |                |       |          |               |                  |  |  |
| Brok                | er. DL WITHOUT   | ACK No                |                |       |          | Date: 1/      | /1/1975 00:0     |  |  |
| S.No.               | Description Of Goods   | HSN<br>Code           | Qty            | Weigh | Rate     | GST<br>RATE % | Amount           |  |  |
| 1                   | KALA MASUR -1  | 0713                  | 2.00           | 60.00 | 7,000.00 | 0.00          | 4,200.00         |  |  |
|                     |  |                       |                |       |          |               |                  |  |  |
|                     | er Charges   | Total Qty             | 2              | 60.00 | Basic Am |               | 4,200.00<br>9.00 |  |  |
| Note                |  |                       |                |       | CGST TA  |               | 0.00             |  |  |
| 4.40                |  |                       |                |       | SGST TA  |               | 0.00             |  |  |
|                     | unt Chargeable (In Words ):<br>ees Four Thousand Two Hundred Nine On               | lv.                   |                |       | Net Amo  |               | 4.209.00         |  |  |
| Rupe<br>CGS<br>Bank | ees Four Thousand Two Hundred Nine On STO%+SGSTO% On Rs.4200.00=Tax: eers Details: | <u>*</u>              |                |       | Net Amo  | ount          | 4,209.0          |  |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**