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        | DKOOLV | OOLWAL15@GMAIL.COM |      |          |      | Invoice No. SL/13736 |              |  |  |
|--------------------------------|--------|--------------------|------|----------|------|----------------------|--------------|--|--|
| Party : PANSARI TRADING COMP   | PANY   |                    |      | 03/02/20 | 25   | Ref. Date 0          | 03/02/2025   |  |  |
| KHANDELA                       |        |                    |      | 16:53    |      |                      |              |  |  |
|                                |        |                    |      |          |      |                      |              |  |  |
|                                |        | Transpo            | ort. |          |      |                      |              |  |  |
| Party Station KHANDELA Phone n |        | Truck N            | lo.  | 5910     |      |                      |              |  |  |
|                                |        | E-Way Bill No.     |      |          |      |                      |              |  |  |
| GST NO 08ACJPP7212N1Z4         |        | IRN No             |      |          |      |                      |              |  |  |
| Broker. DL GUMAN SINGH JAIN    | I      | ACK No             |      |          |      | Date: 1              | /1/1975 00:0 |  |  |
| S.No. Description Of Goods     |        | HSN<br>Code        | Qty  | Weigh    | Rate | GST                  | Amount       |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | CHANA(BLACK)-1       | 0713        | 7.00 | 210.00 | 6,350.00 | 0.00          | 13,335.00 |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |

| Otner  | Charges                               | rotal Qty | 1 | 210.00 | basic Amount | 13,335.00 |
|--------|---------------------------------------|-----------|---|--------|--------------|-----------|
| Note   |                                       |           |   |        | Oth.Charges  | 31.00     |
| KANTA  | MAZDURI                               |           |   |        | CGST TAX     | 0.00      |
| 15.40  | 15.40                                 |           |   |        | SGST TAX     | 0.00      |
| Amoun  | t Chargeable (In Words ):             |           |   |        |              |           |
| Rupees | Thirteen Thousand Three Hundred Sixty | Six Only. |   |        | Net Amount   | 13,366.00 |

CGST0%+SGST0% On Rs.13335.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 DK       | COOLWAL15@GMAIL.CO | Invoice No. SL/13736 |                      |  |  |  |  |
|----------------------------------|--------------------|----------------------|----------------------|--|--|--|--|
| Party: PANSARI TRADING COMPANY   | Dated.             | 03/02/2025           | Ref. Date 03/02/2025 |  |  |  |  |
| KHANDELA  Party Station KHANDELA | Invoice Time       | Invoice Time 16:53   |                      |  |  |  |  |
|                                  | G.R. No.           |                      |                      |  |  |  |  |
|                                  | Transport.         |                      |                      |  |  |  |  |
|                                  | Truck No.          | 5910                 |                      |  |  |  |  |
| Phone n                          | E-Way Bill No      | -                    |                      |  |  |  |  |
| GST NO 08ACJPP7212N1Z4           | IRN No             | IRN No               |                      |  |  |  |  |
| Broker. DL GUMAN SINGH JAIN      | ACK No             |                      | Date: 1/1/1975 00:00 |  |  |  |  |
| 1                                |                    | 1                    |                      |  |  |  |  |

| Divi  | NOT. DE GUMAN SINGITUAIN | ACK NO      | ,    |        |          | Date: 1/      | 1/19/5 00:0 |
|-------|--------------------------|-------------|------|--------|----------|---------------|-------------|
| S.No. | Description Of Goods     | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount      |
| 1     | CHANA(BLACK)-1           | 0713        | 7.00 | 210.00 | 6,350.00 | 0.00          | 13,335.00   |
|       |                          |             |      |        |          |               |             |
|       |                          |             |      |        |          |               |             |
|       |                          |             |      |        |          |               |             |
|       |                          |             |      |        |          |               |             |
|       |                          |             |      |        |          |               |             |

| Other | Charges                             | Total Qty    | 7 | 210.00 | Basic Amount | 13,335.00 |
|-------|-------------------------------------|--------------|---|--------|--------------|-----------|
| Note  |                                     |              |   |        | Oth.Charges  | 31.00     |
| KANTA | MAZDURI                             |              |   |        | CGST TAX     | 0.00      |
| 15.40 | 15.40<br>at Chargeable (In Words ): |              |   |        | SGST TAX     | 0.00      |
|       | Thirteen Thousand Three Hundred Six | ty Six Only. |   |        | Net Amount   | 13,366.00 |

CGST0%+SGST0% On Rs.13335.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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