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      | DKOOLW  | AL15@GM        | IAIL.CO | OM       | I    | Invoice No. | .SL/14643    |  |
|------------------------------|---------|----------------|---------|----------|------|-------------|--------------|--|
| Party: DINESH OVERSIG RAJDHA | NIMANDI | Dated          |         | 20/02/20 | )25  | Ref. Date 2 | 20/02/2025   |  |
|                              |         | Invoice        | Time    | 14:57    | ,    |             |              |  |
|                              |         | G.R. No        | э.      |          |      |             |              |  |
|                              |         | Transp         | ort.    |          |      |             |              |  |
| Party Station JAIPUR         |         | Truck No.      |         |          |      |             |              |  |
| Phone n                      |         | E-Way Bill No. |         |          |      |             |              |  |
| GST NO 08BGCPK1711P1ZB       |         | IRN No         |         |          |      |             |              |  |
| Broker. DL WITHOUT           |         | ACK No         |         |          |      | Date: 1     | /1/1975 00:0 |  |
| S.No. Description Of Goods   |         | HSN            | Qty     | Weigh    | Rate | GST         | Amount       |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh    | Rate      | GST<br>RATE % | Amount     |
|-------|-----------------------------|-------------|-------|----------|-----------|---------------|------------|
| 1     | URAD MOGAR-1                | 071331      | 50.00 | 1,500.00 | 9,901.00  | 0.00          | 148,515.00 |
| 2     | URAD MOGAR-1                | 071331      | 50.00 | 1,500.00 | 10,601.00 | 0.00          | 159,015.00 |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
|       |                             |             |       |          |           |               |            |
| l     |                             |             |       |          |           |               |            |

| Other Charg  | ges           |                 | Total Qty      | 100 3,000.0 | Basic Amount | 307,530.00 |
|--------------|---------------|-----------------|----------------|-------------|--------------|------------|
| Note         |               |                 |                |             | Oth.Charges  | 3,740.00   |
| KANTA MAZD   |               | BHADA           |                |             | CGST TAX     | 0.00       |
| Amount Char  | 0.00          | 3300.00         |                |             | SGST TAX     | 0.00       |
| Amount Chai  | geable (III W | oius <i>j</i> . |                |             |              |            |
| Rupees Three | e Lakh Eleven | Thousand Two Hu | indred Seventy | Only.       | Net Amount   | 311,270.00 |

CGST0%+SGST0% On Rs.307530.00=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

| FSSA                             | I NO.12215026001442 DKOOL  | WAL15@GM                                 | IAIL.CO | )M           | Inv       | oice No.             | SL/14643    |  |  |
|----------------------------------|--|--|---------|--------------|-----------|----------------------|-------------|--|--|
| Party: DINESH OVERSIG RAJDHANIMA |  | J. J |         | 20/02/2025 R |           | Ref. Date 20/02/2025 |             |  |  |
|                                  |  |  |         | 14:57        | ,         |                      |             |  |  |
|                                  |  |  |         |              |           |                      |             |  |  |
|                                  |  |  |         |              |           |                      |             |  |  |
| Party                            | y Station JAIPUR   | Truck No.                                |         |              |           |                      |             |  |  |
| Pho                              |  | E-Way Bill No. IRN No                    |         |              |           |                      |             |  |  |
|                                  | NO 08BGCPK1711P1ZB   |  |         |              |           |                      |             |  |  |
|                                  |  |  |         |              |           | _                    |             |  |  |
| Brok                             | cer. DL WITHOUT  | ACK No                                   |         | 1            | 1         | 1                    | 1/1975 00:0 |  |  |
| S.No.                            | Description Of Goods   | HSN<br>Code                              | Qty     | Weigh        | Rate      | GST<br>RATE %        | Amount      |  |  |
| 1                                | URAD MOGAR-1   | 071331                                   | 50.00   | 1,500.00     | 9,901.00  | 0.00                 | 148,515.00  |  |  |
| 2                                | URAD MOGAR-1   | 071331                                   | 50.00   | 1,500.00     | 10,601.00 | 0.00                 | 159,015.00  |  |  |
|                                  |  |  |         |              |           |                      |             |  |  |
| Othe                             | er Charges   | Total Qty                                | 100     | 3,000.0      | Basic Am  | ount 3               | 07,530.00   |  |  |
| Note                             | •  |  |         |              | Oth.Char  | Ŭ                    | 3,740.00    |  |  |
| KANT                             |  |  |         |              | CGST TA   | ΑX                   | 0.00        |  |  |
| 220.                             |  |  |         |              | SGST TA   | λX                   | 0.00        |  |  |
|                                  | ount Chargeable (In Words ):<br>ees Three Lakh Eleven Thousand Two Hui                 | ndred Sevent                             | y Only. |              | Net Amo   | unt 3                | 11,270.00   |  |  |
| CGS                              | ees Three Lakh Eleven Thousand Two Huiston ST0%+SGST0% On Rs.307530.00=Takers Details: |  | y Only. |              | Net Amo   | unt 3                | 11,270.00   |  |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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