08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GM | L15@GMAIL.COM | | | Invoice No. SL/13652 | | | |
|-------------------------------|-------|---|---------------|---------------------------|------|----------------------|--------------|--|--|
| Party : MAHESH AND SONS SAHA | APURA | URA <u>Dated.</u> 01/02 Invoice Time 14:21 G.R. No. | | 01/02/2025 Ref. Date 01/0 | | | e 01/02/2025 | | |
| | | | | 14:21 | | | | | |
| | | | | | | | | | |
| | Trai | | Transport. | | | | | | |
| Party Station SAHPURA Phone n | | Truck No. 0523 | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL RADHAY BROKER | | ACK No | ACK No | | | Date: 1/1/1975 00: | | | |
| S No Description Of Goods | | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 7,150.00 | 0.00 | 4,290.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Charges | Total Qty | 3 | 90.00 | Basic Amou | unt | 6,240.00 |
|-------------------------------------|----------------|---|-------|------------|-----|----------|
| Note | | | | Oth.Charge | s | 13.00 |
| KANTA MAZDURI | | | | CGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| Rupees Six Thousand Two Hundred Fif | ty Three Only. | | | Net Amoun | nt | 6,253.00 |

CGST0%+SGST0% On Rs.6240.00=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

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GM | IAIL.CO | nvoice No. SL/13652 | | | | | |
|---|---------|---------------------|--------------------------------|---------------------|------|---------------|------------|--|--|
| Party: MAHESH AND SONS SA | AHAPURA | Dated. | Dated. | | 25 F | Ref. Date (| 01/02/2025 | | |
| Party Station SAHPURA Phone n GST NO UnRegistered | | Invoice | Invoice Time 14:21 G.R. No. | | | | | | |
| | | G.R. N | | | | | | | |
| | | Transp | ort. | | | | | | |
| | | Truck | 0523 | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL RADHAY BROKER | ACK No | ACK No Date: 1/1/19 | | | | | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |

| _ | | | | | | Duto: 1/1/15/15 00:0 | | |
|-------|----------------------|-------------|------|-------|----------|----------------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 7,150.00 | 0.00 | 4,290.00 | |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Other | Charges | To | tal Qty | 3 | 90.00 | Basic Am | ount | 6,240.00 |
|--------------|------------------------------------|------------|---------|---|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 13.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 6.60 Amou | 6.60 nt Chargeable (In Words): | | | | | SGST TA | ١X | 0.00 |
| | s Six Thousand Two Hundred Fifty | y Three On | y. | | | Net Amo | unt | 6,253.00 |

CGST0%+SGST0% On Rs.6240.00=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