08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442        | DKOOLWAL15@GMAIL.C | COOLWAL15@GMAIL.COM |                      |  |  |  |  |
|--------------------------------|--------------------|---------------------|----------------------|--|--|--|--|
| Party : H.N. TRADERS           | Dated.             | 22/02/2025          | Ref. Date 22/02/2025 |  |  |  |  |
|                                | Invoice Time       | 17:30               | +                    |  |  |  |  |
|                                | G.R. No.           |                     |                      |  |  |  |  |
|                                | Transport.         | BALI                |                      |  |  |  |  |
| Party Station BHARATPUR        | Truck No.          |                     |                      |  |  |  |  |
| Phone n                        | E-Way Bill No      | E-Way Bill No.      |                      |  |  |  |  |
| GST NO UnRegistered            | IRN No             |                     |                      |  |  |  |  |
| Broker. DL HARISH JI SATYAPRAK | ASH ACK No         | ACK No              |                      |  |  |  |  |
|                                |                    |                     |                      |  |  |  |  |

|       |                      |             |       |        | 2010 1 1/1/1/10 0010 |               |           |  |
|-------|----------------------|-------------|-------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate                 | GST<br>RATE % | Amount    |  |
| 1     | MOONG DAL(30KG)-1    | 071331      | 10.00 | 300.00 | 9,300.00             | 0.00          | 27,900.00 |  |
| 2     | MOONG DAL(30KG)-1    | 071331      | 10.00 | 300.00 | 8,600.00             | 0.00          | 25,800.00 |  |
| 3     | URAD MOGAR-1         | 071331      | 8.00  | 240.00 | 10,700.00            | 0.00          | 25,680.00 |  |
| 4     | MOONG MOGAR(30KG)-1  | 071390      | 25.00 | 750.00 | 10,000.00            | 0.00          | 75,000.00 |  |
| 5     | URAD DAL-1           | 071331      | 10.00 | 300.00 | 9,700.00             | 0.00          | 29,100.00 |  |
|       |                      |             |       |        |                      |               |           |  |
|       |                      |             |       |        |                      |               |           |  |
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|       |                      |             |       |        |                      |               |           |  |
|       |                      |             |       |        |                      |               |           |  |

| Other (         | Charges                |        |                   | Total Qty        | 63      | 1,890.0 | Basic Amount | 183,480.00 |
|-----------------|------------------------|--------|-------------------|------------------|---------|---------|--------------|------------|
| Note            |                        |        |                   |                  |         |         | Oth.Charges  | 882.00     |
| KANTA           | MAZDURI                | THELI  | BHADA             |                  |         |         | CGST TAX     | 0.00       |
| 138.60<br>Amoun | 138.60<br>t Chargeable | (In Wo | 604.80<br>ards ): |                  |         |         | SGST TAX     | 0.00       |
|                 | •                      | •      | ,                 | hree Hundred Six | xty Two | Only.   | Net Amount   | 184,362.00 |

CGST0%+SGST0% On Rs.183480.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|                             | E-24, KAJDH               | ANI KKISHI UPA | J MANI                | DI, SIKA | K KUAD,   | JAIPUK    |                     |              |  |
|-----------------------------|---------------------------|----------------|-----------------------|----------|-----------|-----------|---------------------|--------------|--|
| FSSA                        | I NO.12215026001442       | DKOOLWAL       | 15@GN                 | IAIL.CO  | OM        | Inv       | oice No.            | SL/14825     |  |
| Party : H.N. TRADERS        |                           |                | 241041                |          | 22/02/202 | 25 Re     | ef. Date 22/02/2025 |              |  |
|                             |                           |                |                       |          | 17:30     |           |                     |              |  |
|                             |                           |                |                       |          |           |           |                     |              |  |
|                             |                           |                | Transp                | ort.     | BALI      |           |                     |              |  |
| Part                        | v Station BHARATPUR       |                | Truck No.             |          |           |           |                     |              |  |
| Phone n GST NO UnRegistered |                           |                | E-Way Bill No. IRN No |          |           |           |                     |              |  |
|                             |                           |                |                       |          |           |           |                     |              |  |
| Brol                        | Ker. DL HARISH JI SATYAPF | RAKASH         | ACK No                |          |           |           | Date: 1/            | 1/1975 00:00 |  |
| S.No.                       | Description Of Goods      |                | HSN<br>Code           | Qty      | Weigh     | Rate      | GST<br>RATE %       | Amount       |  |
| 1                           | MOONG DAL(30KG)-1         |                | 071331                | 10.00    | 300.00    | 9,300.00  | 0.00                | 27,900.00    |  |
| 2                           | MOONG DAL(30KG)-1         |                | 071331                | 10.00    | 300.00    | 8,600.00  | 0.00                | 25,800.00    |  |
| _                           | UDAD MOCAD 1              |                | 071221                | 0.00     | 240.00    | 10.700.00 | 0.00                | 25 (00 00    |  |

| 1 | MOONG DAL(30KG)-1   | 071331 | 10.00 | 300.00 | 9,300.00  | 0.00 | 27,900.00 |
|---|---------------------|--------|-------|--------|-----------|------|-----------|
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|   |                     |        |       |        |           |      |           |
|   |                     |        |       |        |           |      |           |
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|   |                     |        |       |        |           |      |           |
|   |                     |        |       |        |           |      |           |

| Other ( | Charges      |            |             | Total Qty          | 63     | 1,890.0 | Basic Amount | 183,480.00  |
|---------|--------------|------------|-------------|--------------------|--------|---------|--------------|-------------|
| Note    |              |            |             |                    |        |         | Oth.Charges  | 882.00      |
| KANTA   | MAZDURI      | THELI      | BHADA       |                    |        |         | CGST TAX     | 0.00        |
| 138.60  | 138.60       | /l= W=     | 604.80      |                    |        |         | SGST TAX     | 0.00        |
|         | t Chargeable | •          | ,           | Three Hundred Sixt | v Two  | Only    | Net Amount   | 184.362.00  |
| Tupees  | One Lakii L  | ignity i c | ui inousanu | Thice handled Sixt | y i WO | Orny.   | /ount        | 10-1,002.00 |

CGST0%+SGST0% On Rs.183480.00=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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