08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAI | IL.COM | [| Ĭ | nvoice No | . SL/14549 | |
|-----------------------------|-----------------|--------|---------|------|-----------|----------------|--|
| Party: GANPATLAL BANDHEWALE | Dated. | 18 | 8/02/20 | 25 | Ref. Date | 18/02/2025 | |
| MANOHARPUR | Invoice T | ime 16 | 16:42 | | | | |
| | G.R. No. | | | | | | |
| | Transport | t. D | HANLA | IMX | | | |
| Party Station MANOHARPUR | Truck No. | | | | | | |
| Phone n | E-Way Bil | II No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL TARACHAND JAT | ACK No | | | | Date : | 1/1/1975 00:00 | |
| av 5 | HSN | Otro | Waigh | Data | CST | A | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,050.00 | 0.00 | 4,230.00 |
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| Otner | Cnarges | | rotal Qty | 2 | 60.00 | Basic Amount | 4,230.00 |
|--------|--------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amoun | ıt Chargeabl | e (In Words): | | | | OGOT TAX | 0.00 |
| Rupees | Four Thous | sand Two Hundred Fifty I | Eight Only. | | | Net Amount | 4,258.00 |

CGST0%+SGST0% On Rs.4230.00=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, KAJDHANI KKIS | HI UPAJ MANDI, SIKA | AK KUAD, JA | IPUK | | | |
|-----------------------------|---------------------|-------------------|------|------------|--------|-------|
| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL.C | OM | Inve | oice No. | SL/14 | 549 |
| Party:GANPATLAL BANDHEWALE | Dated. | Dated. 18/02/2025 | | | | 2025 |
| MANOHARPUR | Invoice Time 16:42 | | | | | |
| | G.R. No. | | | | | - |
| | Transport. | MI | | | | |
| Party Station MANOHARPUR | Truck No. | | | | | |
| Phone n | E-Way Bill No | L | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL TARACHAND JAT | ACK No | | | Date : 1/1 | 1/1975 | 00:00 |
| av | HSN | | | CST | _ | |

| DIOKEI. DE TARACHAND JAT | | | ACK NO Date: 1/1/1975 00: | | | | | | |
|--------------------------|----------------------|-------------|---------------------------|-------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,050.00 | 0.00 | 4,230.00 | | |
| | | | | | | | | | |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,230.00 |
|-------|---------------------|--------------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | sand Two Hundred Fifty | Eight Only. | | | Net Amount | 4,258.00 |

CGST0%+SGST0% On Rs.4230.00=Tax:0.00

Bankers Details:

E. & O.E.

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