08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Dete : 1/1/1075 00:0

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLWAL15@GMAIL.C | OM         | Invoice No. SL/13854 |  |  |  |
|-------------------------------|--------------------|------------|----------------------|--|--|--|
| Party: SUBHAM PROVISION STORE | Dated.             | 05/02/2025 | Ref. Date 05/02/2025 |  |  |  |
|                               | Invoice Time       | 18:11      |                      |  |  |  |
|                               | G.R. No.           |            |                      |  |  |  |
|                               | Transport.         |            |                      |  |  |  |
| Party Station SAHAPURA        | Truck No.          | 6236       |                      |  |  |  |
| Phone n                       | E-Way Bill No      |            |                      |  |  |  |

IRN No

Broker DI DADHAY BROKER ACK No

| БГО   | TOKET. DL HADHAY BHOKER ACK NO Date: 1/1/1975 |             |      |       |           | 1/1975 00:00  |          |
|-------|---|-------------|------|-------|-----------|---------------|----------|
| S.No. | Description Of Goods                          | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
| 1     | KABULI CHANA-1                                | 071332      | 1.00 | 30.00 | 8,550.00  | 0.00          | 2,565.00 |
| 2     | CHANA DAL(30KG)-1                             | 071390      | 1.00 | 30.00 | 7,150.00  | 0.00          | 2,145.00 |
| 3     | URAD MOGAR-1                                  | 071331      | 1.00 | 30.00 | 10,300.00 | 0.00          | 3,090.00 |
|       |   |             |      |       |           |               |          |
| Oth   | er Charges                                    | Total Qtv   | 3    | 90.00 | Basic Am  | ount          | 7.800.00 |

| Other          | Silarges                              | Total Gty | 3 | 90.00 | Dasic Amount | 7,000.00 |
|----------------|---------------------------------------|-----------|---|-------|--------------|----------|
| Note           |                                       |           |   |       | Oth.Charges  | 13.00    |
| KANTA          | MAZDURI                               |           |   |       | CGST TAX     | 0.00     |
| 6.60<br>Amount | 6.60<br>Chargeable (In Words ):       |           |   |       | SGST TAX     | 0.00     |
|                | Seven Thousand Eight Hundred Thirteen | n Only.   |   |       | Net Amount   | 7,813.00 |

CGST0%+SGST0% On Rs.7800.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

| E-2-1, KAJI  | JIIANI KKISII | I UI AJ MAND                | , SHX                            | ak Koad, | JAII UK  |               |              |  |  |
|--|---------------|-----------------------------|----------------------------------|----------|----------|---------------|--------------|--|--|
| FSSAI NO.12215026001442  | DKOOI         | LWAL15@GM                   | AL15@GMAIL.COM Invoice No. SL/13 |          |          |               |              |  |  |
| Party : SUBHAM PROVISION STORE  Party Station SAHAPURA Phone n GST NO UnRegistered |               | Dated.                      | Dated. 05/                       |          | 25 R     | ef. Date 0    | 5/02/2025    |  |  |
|  |               | Invoice Time 18<br>G.R. No. |                                  | 18:11    |          |               |              |  |  |
|  |               |                             |                                  |          |          |               |              |  |  |
|  |               | Transp                      | ort.                             |          |          |               |              |  |  |
|  |               | Truck No. 6                 |                                  | 6236     |          |               |              |  |  |
|  |               | E-Way I                     | E-Way Bill No.                   |          |          |               |              |  |  |
|  |               | IRN No                      |                                  |          |          |               |              |  |  |
| Broker. DL RADHAY BROKER   | ₹             | ACK No                      |                                  |          |          | Date: 1/      | 1/1975 00:00 |  |  |
| S.No. Description Of Goods   |               | HSN<br>Code                 | Qty                              | Weigh    | Rate     | GST<br>RATE % | Amount       |  |  |
| 1 KABULI CHANA-1   |               | 071332                      | 1.00                             | 30.00    | 8,550.00 | 0.00          | 2,565.00     |  |  |
|  |               | 0=1000                      |                                  |          |          | 0.00          |              |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amoun   |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| 1     | KABULI CHANA-1       | 071332      | 1.00 | 30.00 | 8,550.00  | 0.00          | 2,565.0 |
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|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |
|       |                      |             |      |       |           |               |         |

| Other ( | Charges                             | Total Qty   | 3 | 90.00 | Basic Am | ount | 7,800.00 |
|---------|-------------------------------------|-------------|---|-------|----------|------|----------|
| Note    |                                     |             |   |       | Oth.Char | ges  | 13.00    |
| KANTA   | MAZDURI                             |             |   |       | CGST TA  | ١X   | 0.00     |
| 6.60    | 6 . 60<br>t Chargeable (In Words ): |             |   |       | SGST TA  | ιX   | 0.00     |
|         | Seven Thousand Eight Hundred Thi    | rteen Only. |   |       | Net Amo  | unt  | 7,813.00 |

CGST0%+SGST0% On Rs.7800.00=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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