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@GN | IAIL.CO | OM | ı | Invoice No. SL/13386 | | | | |
|---------------------------|---------------|--------------------------------|----------------------------|---------|----------------------|--------|--|--|--|
| Party : SONI ENTERPRISES | Dated | | 27/01/2025 Ref. Date 27/01 | | | | | | |
| | Invoic | Invoice Time | | 13:01 | | | | | |
| | G.R. N | G.R. No. | | | | | | | |
| | Transp | Transport. | | VISHANU | | | | | |
| Party Station BASSI | Truck | No. | | | | | | | |
| Phone n | E-Way | E-Way Bill No. IRN No ACK No | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL METHI BROKER | ACK No | | | | Date: 1/1/1975 00:0 | | | | |
| 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(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Am | ount | • | 1,980.00 |
|---------------|----------------------|----------|-----------------|----------------|---|-------|----------|------|---|----------|
| Note | | | | | | | Oth.Char | ges | | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TA | ·Χ | | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | e (In Wo | 9.60 ords): | | | | SGST TA | X | | 0.00 |
| | - | • | Hundred Nine | ety Four Only. | | | Net Amo | unt | | 1.994.00 |

CGST0%+SGST0% On Rs.1980.00=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, KAJDHAN | II KKISHI UPAJ MANDI, | SIKA | K KUAD, | JAIPUK | | | | |
|-----------------------------|-----------------------|------------------------|---------|---------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMA | WAL15@GMAIL.COM Invoic | | | | | | |
| Party:SONI ENTERPRISES | Dated. | Datou. | | 25 R | lef. Date 2 | 27/01/2025 | | |
| | Invoice T | | | 13:01 | | | | |
| | G.R. No. | | | | | | | |
| | Transpor | Transport. | | VISHANU | | | | |
| Party Station BASSI Phone n | Truck No | | | | | | | |
| | E-Way Bi | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.0 |
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| Other | Charges | | | Total Oty | 1 | 30.00 | Basic Amount | 1,980.00 |
|---------------|----------------------|-----------|-----------------|----------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amour | 2.20 nt Chargeabl | le (In Wo | 9.60 orde): | | | | SGST TAX | 0.00 |
| | • | • | , | ety Four Only. | | | Net Amount | 1,994.00 |

CGST0%+SGST0% On Rs.1980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory