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 | DKOOLWAI | .15@GN | IAIL.CO | OM | ı | nvoice No. | SL/14294 |
|----------------------------|-------------|----------------|----------|------------|------|-------------|---------------|
| Party: KOSHAL KUMAR AND CO | MPANY BAGRU | Dated | | 14/02/2025 | | Ref. Date 1 | 14/02/2025 |
| | | Invoice | Time | 10:54 | | | |
| | | G.R. N | 0. | | | | |
| | | Transp | ort. | | | | |
| Party Station BAGRU | | Truck No. 0174 | | | | | |
| Phone n | | E-Way | Bill No. | | | | |
| GST NO Unknown | | IRN No | | | | | |
| Broker. DL WITHOUT | | ACK No | • | | | Date: 1 | /1/1975 00:00 |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 10,500.00 | 0.00 | 15,750.00 |
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| KANTA | MAZDURI | CGST TAX | 0.00 |
|--------|--|------------|-----------|
| 11.00 | 11.00 | SGST TAX | 0.00 |
| Amount | Chargeable (In Words): | | |
| Rupees | Fifteen Thousand Seven Hundred Seventy Two Only. | Net Amount | 15 772 00 |

Total Qty

5

150.00 Basic Amount

Oth.Charges

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

15,750.00

22.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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 DK | KOOLWAL | .15@GM | AIL.CO |)M | ln۱ | voice No. | SL/142 | 294 | | |
|--------------------------------|---------|---------|----------|----------------------------|-----|-----------|----------|-------|--|--|
| Party: KOSHAL KUMAR AND COMPAN | Y BAGRU | Dated. | | 14/02/2025 Ref. Date 14/02 | | | | 025 | | |
| | | Invoice | Time | 10:54 | | | | | | |
| | | G.R. No |). | | | | | | | |
| | | Transp | ort. | | | | | | | |
| Party Station BAGRU | | Truck N | No. | 0174 | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | | |
| GST NO Unknown | | IRN No | | | | | | | | |
| Broker. DL WITHOUT | | ACK No | | | | Date: 1/ | /1/1975(| 00:00 | | |
| | | HCN | | | | CCT | | | | |

| | DE WITHOUT | Date: 1/1/17/ | | | | 1/17/3 00.00 | |
|-------|----------------------|---------------|------|--------|-----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 10,500.00 | 0.00 | 15,750.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 15,750.00 |
|----------------|------------------------------------|-------------|-----|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| 11.00 Amoun | 11.00 It Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | Fifteen Thousand Seven Hundred Sev | enty Two On | ly. | | Net Amo | unt | 15,772.00 |

CGST0%+SGST0% On Rs.15750.00=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**

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Authorised Signatory