08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMA | DKOOLWAL15@GMAIL.COM |                             |      |       |                      |  |  |  |
|-----------------------------|----------------|----------------------|-----------------------------|------|-------|----------------------|--|--|--|
| Party: BANWARI KIRANA STORE | Dated.         | 1                    | 11/03/2025 Ref. Date 11/03/ |      |       | 11/03/2025           |  |  |  |
|                             | Invoice T      | Invoice Time 1       |                             |      | 15:46 |                      |  |  |  |
|                             | G.R. No.       |                      |                             |      |       |                      |  |  |  |
|                             | Transpoi       | rt. 🖊                | ABDULGANI                   |      |       |                      |  |  |  |
| Party Station CHAKSU        | Truck No       | Truck No.            |                             |      |       |                      |  |  |  |
| Phone n                     | E-Way Bi       | ill No.              |                             |      |       |                      |  |  |  |
| GST NO 08AUSPA3956H1ZB      | IRN No         |                      |                             |      |       |                      |  |  |  |
| Broker. DL GIRVAR JI        | ACK No         | ACK No               |                             |      |       | Date: 1/1/1975 00:00 |  |  |  |
| S.No. Description Of Goods  | HSN<br>Code    | Qty                  | Weigh                       | Rate | GST   | Amount               |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | URAD DAL-1                  | 071331      | 5.00 | 150.00 | 9,650.00 | 0.00          | 14,475.00 |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |

| Other                 | Charges               |          |                  | Total Qty        | 5 | 150.00 | Basic Amou | unt | 14,475.00 |
|-----------------------|-----------------------|----------|------------------|------------------|---|--------|------------|-----|-----------|
| Note                  |                       |          |                  |                  |   |        | Oth.Charge | es  | 70.00     |
| KANTA                 | MAZDURI               | THELI    | BHADA            |                  |   |        | CGST TAX   |     | 0.00      |
| 11.00<br><b>Amoun</b> | 11.00<br>It Chargeabl | e (In Wo | 48.00<br>ords ): |                  |   |        | SGST TAX   |     | 0.00      |
|                       | _                     | •        | ,                | Forty Five Only. |   |        | Net Amour  | nt  | 14,545.00 |

CGST0%+SGST0% On Rs.14475.00=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, RAJDHA   | NI KRISHI UPA | J MANI                       | OI, SIKA | R ROAD,   | <b>JAIPUR</b>        |               |                            |  |  |  |
|--|---------------|------------------------------|----------|-----------|----------------------|---------------|----------------------------|--|--|--|
| FSSAI NO.12215026001442                                | DKOOLWAL      |                              | IAIL.CO  |           |                      |               | SL/15507                   |  |  |  |
| Party: BANWARI KIRANA STORE                            |               | Dated.                       |          | 11/03/202 | 25 R                 | ef. Date 1    | 1/03/2025                  |  |  |  |
|  |               | Invoice                      |          | 15:46     |                      |               |                            |  |  |  |
|  |               | G.R. No                      |          |           |                      |               |                            |  |  |  |
|  |               | Transp                       |          | ABDULGANI |                      |               |                            |  |  |  |
| Party Station CHAKSU                                   |               | Truck N                      |          |           |                      |               |                            |  |  |  |
| Phone n  |               | E-Way Bill No.               |          |           |                      |               |                            |  |  |  |
| GST NO 08AUSPA3956H1ZB                                 |               | IRN No                       |          |           |                      |               |                            |  |  |  |
| Broker. DL GIRVAR JI                                   |               | ACK No Date : 1/1/1975 00:00 |          |           |                      |               |                            |  |  |  |
| S.No. Description Of Goods                             |               | HSN<br>Code                  | Qty      | Weigh     | Rate                 | GST<br>RATE % | Amount                     |  |  |  |
| 1 URAD DAL-1   |               | 071331                       | 5.00     | 150.00    | 9,650.00             | 0.00          | 14,475.00                  |  |  |  |
|  |               |                              |          |           |                      |               |                            |  |  |  |
| Other Charges Note KANTA MAZDURI THELI BHADA           | То            | tal Qty                      | 5        | 150.00    | Basic Am<br>Oth.Char | rges          | 14,475.00<br>70.00<br>0.00 |  |  |  |
| 11.00 11.00 48.00                                      |               |                              |          |           | SGST TA              |               |                            |  |  |  |
| Amount Chargeable (In Words ):                         |               |                              |          |           |                      |               | 0.00                       |  |  |  |
| Rupees Fourteen Thousand Five Hundred Forty Five Only. |               |                              |          |           | Net Amo              | unt           | 14,545.00                  |  |  |  |
| CGST0%+SGST0% On Rs.1447<br>Bankers Details :          | 75.00=Tax:0.0 | 0                            |          |           |                      |               |                            |  |  |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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