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          | OKOOLWAL15@GMAIL.C | Invoice No. SL/13545 |                      |  |  |  |  |
|----------------------------------|--------------------|----------------------|----------------------|--|--|--|--|
| Party : ABHISHEK KIRANA STORE TH | OI Dated.          | 30/01/2025           | Ref. Date 30/01/2025 |  |  |  |  |
|                                  | Invoice Time       | 13:23                | •                    |  |  |  |  |
|                                  | G.R. No.           |                      |                      |  |  |  |  |
|                                  | Transport.         |                      |                      |  |  |  |  |
| Party Station THOI               | Truck No.          | Truck No. 0364       |                      |  |  |  |  |
| Phone n                          | E-Way Bill No      | L                    |                      |  |  |  |  |
| GST NO UnRegistered              | IRN No             | IRN No               |                      |  |  |  |  |
| Broker. DL PHOOLCHAND            | ACK No             | ACK No Date : 1/     |                      |  |  |  |  |
|                                  |                    | 1                    |                      |  |  |  |  |

|       |                      |             |      |        | <b>2010</b> . 1/1/19/2 0010 |               |           |  |
|-------|----------------------|-------------|------|--------|-----------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                        | GST<br>RATE % | Amount    |  |
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 5.00 | 150.00 | 10,300.00                   | 0.00          | 15,450.00 |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |
|       |                      |             |      |        |                             |               |           |  |

| Other ( | Charges                             | Total Qty    | 5 | 150.00 | Basic Amoun | t 15,450.00 |
|---------|-------------------------------------|--------------|---|--------|-------------|-------------|
| Note    |                                     |              |   |        | Oth.Charges | 22.00       |
| KANTA   | MAZDURI                             |              |   |        | CGST TAX    | 0.00        |
| 11.00   | 11.00<br>Chargeable (In Words ):    |              |   |        | SGST TAX    | 0.00        |
|         | Fifteen Thousand Four Hundred Seven | nty Two Only |   |        | Net Amount  | 15,472.00   |

CGST0%+SGST0% On Rs.15450.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR            |                      |         |                      |                   |        |                      |               |              |  |  |
|---|----------------------|---------|----------------------|-------------------|--------|----------------------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/135 |                      |         |                      |                   |        |                      |               | SL/13545     |  |  |
| Party : ABHISHEK KIRANA STORE THOI                              |                      | Dated.  | Dated.               |                   | 25 R   | Ref. Date 30/01/2025 |               |              |  |  |
|   |                      | Invoice | Invoice Time         |                   | 13:23  |                      |               |              |  |  |
|   |                      | G.R. No | G.R. No.             |                   |        |                      |               |              |  |  |
| Party Station THOI  |                      | Transp  | Transport. Truck No. |                   |        |                      |               |              |  |  |
|   |                      | Truck N |                      |                   | 0364   |                      |               |              |  |  |
|   | Phone n              |         | E-Way                | E-Way Bill No.    |        |                      |               |              |  |  |
| GST NO UnRegistered   |                      | IRN No  | IRN No               |                   |        |                      |               |              |  |  |
| Broker. DL PHOOLCHAND   |                      |         | ACK No               | ACK No Date: 1/1/ |        |                      |               | 1/1975 00:00 |  |  |
| S.No.   | Description Of Goods |         | HSN<br>Code          | Qty               | Weigh  | Rate                 | GST<br>RATE % | Amount       |  |  |
| 1   | MOONG MOGAR(30KG)-   | 1       | 071390               | 5.00              | 150.00 | 10,300.00            | 0.00          | 15,450.00    |  |  |
|   |                      |         |                      |                   |        |                      |               |              |  |  |
|   |                      |         |                      |                   |        |                      |               |              |  |  |
|   |                      |         |                      |                   |        |                      |               |              |  |  |

| Other Observes | T-1-1 Ot : |   | 150.00 |              | 45 450 00 |
|----------------|------------|---|--------|--------------|-----------|
| Other Charges  | Total Qty  | 5 | 150.00 | Basic Amount |           |
| Note           |            |   |        | Oth.Charges  | 22.00     |
| KANTA MAZDURI  |            |   |        | CGST TAX     | 0.00      |
| 11.00 11.00    |            |   |        | SCSTTAY      | 0.00      |

CGST0%+SGST0% On Rs.15450.00=Tax:0.00

Rupees Fifteen Thousand Four Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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** 

0.00

15,472.00

SGST TAX

**Net Amount**