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@GMAIL.CO | Invoice No. SL/8215 | | | |
|--------------------------------|---------------------|---------------------|----------------------|--|--|
| Party : ASHA ENTERPRISES MUHUA | Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | |
| | Invoice Time | 15:14 | | | |
| | G.R. No. | | | | |
| | Transport. | BAYANA BHARATPUR | | | |
| Party Station MUHUA | Truck No. | | | | |
| Phone n | E-Way Bill No. | - | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker, DL ASHISH KHANDELWAL | ACK No | | Data : 1/1/1975 00:0 | | |

| D. 0. | CO. DE ASINSTI KITANDELWAL | ACK NO | | | Date: 1/1/19/5 00:0 | | | |
|-------|----------------------------|-------------|-------|--------|---------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 20.00 | 600.00 | 9,600.00 | 0.00 | 57,600.00 | |
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| Otner | Cnarges | | rotal Qty | 20 | 600.00 | Basic Amount | 57,600.00 |
|----------------|----------------------|--------------------------|-----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 Amoun | 44.00 t Chargeabl | 192.00 e (In Words): | | | | SGST TAX | 0.00 |
| | - | Thousand Eight Hundre | ed Eighty Only. | | | Net Amount | 57,880.00 |

CGST0%+SGST0% On Rs.57600.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 D | KOOLWAL15@GMAIL.C | OM | Invoice No. SL/8215 | | | | |
|-------------------------------|-------------------|------------------|----------------------|--|--|--|--|
| Party: ASHA ENTERPRISES MUHUA | Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | | | |
| | Invoice Time 15 | | 15:14 | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BAYANA BHARATPUR | | | | | |
| Party Station MUHUA | Truck No. | | | | | | |
| Phone n | E-Way Bill No | - | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAL | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | UCN | | com | | | | |

| _ | | | | | Date : 1/1/17/2 00:0 | | | |
|-------|----------------------|-------------|-------|--------|----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 20.00 | 600.00 | 9,600.00 | 0.00 | 57,600.00 | |
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| Other (| Charges | | | Total Qty | 20 | 600.00 | Basic Amount | 57,600.00 |
|---------|----------------------|----------|----------------|-------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | | BHADA | | | | CGST TAX | 0.00 |
| 44.00 | 44.00 t Chargeabl | | 192.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabi | e (iii w | Jius). | | | | | |
| Rupees | Fifty Seven | Thousa | and Eight Hund | dred Eighty Only. | | | Net Amount | 57,880.00 |

CGST0%+SGST0% On Rs.57600.00=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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Authorised Signatory