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 | DKOOLV | WAL15@GMAIL.CO | OM | Invoice No. SL/9534 |
|---------------------------|----------|----------------|------------|----------------------|
| Party: SHRI PARSHURAM ENT | ERPRISES | Dated. | 07/11/2024 | Ref. Date 07/11/2024 |
| JAIPUR | | Invoice Time | 18:24 | |
| | | G.R. No. | | |
| | | Transport. | | |
| Party Station JAIPUR | | Truck No. | ANIK | |

E-Way Bill No.

IRN No

GST NO 08ADOPR0340H1ZF

Phone n

Broker DI WITHOUT ACK No Data : 1/1/1075 00:0

| DIO | ker. DL WITHOUT | ACK NO | ACK NO | | | | Date: 1/1/1975 00:00 | | | |
|-------|----------------------|-------------|--------|-------|-----------|---------------|----------------------|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 11,800.00 | 0.00 | 7,080.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 0.1 | ay Chaynas | Total Oty | • | | Pasia Am | | 7 000 00 | | | |

| Other | Charges | Total Qty | 2 | 60.00 | Basic Amount | 7,080.00 |
|---------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Seven Thousand Eighty Nine Only. | | | | Net Amount | 7 089 00 |

CGST0%+SGST0% On Rs.7080.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

| | | WAL15@GM | AIL.CC | | | voice No. | | | |
|-----------------------------------|-----------------------------|-------------|----------------|-----------|-----------|---------------|--------------|--|--|
| Party: SHRI PARSHURAM ENTERPRISES | | Dated. | | 07/11/202 | 24 R | ef. Date (|)7/11/2024 | | |
| | JAIPUR | | Invoice Time | | 18:24 | | | | |
| | | G.R. No. | | | | | | | |
| | | | Transport. | | | | | | |
| Part | y Station JAIPUR | Truck No. | | ANIK | | | | | |
| | ne n | E-Way I | E-Way Bill No. | | | | | | |
| | NO 08ADQPR0340H1ZF | IRN No | IRN No | | | | | | |
| Brol | ker. DL WITHOUT | ACK No | | | | Date: 1/ | /1/1975 00:0 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | URAD MOGAR-1 | | | | 11,800.00 | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic Am | | 7,080.00 | | |
| Note | 1 | | | | Oth.Chai | raes | 9.00 | | |

| Other (| Charges | Total Qty | 2 | 60.00 | Basic Amount | 7,080.00 |
|---------|-----------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Seven Thousand Eighty Nine Only. | | | | Net Amount | 7,089.00 |

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

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