GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | 15026001442 DKOOLWAL15@GMAIL.COM | | | | | | | |
|-----------------------------|----------------------------------|---------------------|------------|----------------------|--|--|--|--|
| Party: PARMANAND TRADERS | RADAWAS | Dated. | 28/11/2024 | Ref. Date 28/11/2024 | | | | |
| | | Invoice Time | 11:41 | • | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station JAIPUR | | Truck No. | 0364 | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No |). | | | | | |
| | | IRN No | | | | | | |
| Broker. DL PHOOLCHAND | | ACK No | | Date: 1/1/1975 00:00 | | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|----------------------|---------------------|----------------------------|-------------------------------------|---------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 9,900.00 | 0.00 | 8,910.00 |
| MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
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| | MOONG MOGAR(30KG)-1 | MOONG MOGAR(30KG)-1 071390 | MOONG MOGAR(30KG)-1 071390 3.00 | MOONG MOGAR(30KG)-1 071390 3.00 90.00 | MOONG MOGAR(30KG)-1 O71390 3.00 90.00 9,900.00 | MOONG MOGAR(30KG)-1 O71390 3.00 90.00 9,900.00 0.00 |

| Othe | er Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 14,790.00 |
|--------------------|---------------------------------------|------------|---|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 22.00 |
| KANT. | | | | | CGST TA | λX | 0.00 |
| 11.0 Amo | 0 11.00 unt Chargeable (In Words): | | | | SGST TA | ιX | 0.00 |
| | es Fourteen Thousand Eight Hundred Tw | elve Only. | | | Net Amo | unt | 14,812.00 |

CGST0%+SGST0% On Rs.14790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 | VAL15@GMA | IL.CO | M | In | Invoice No. SL/10499 | | | | |
|------------------------------|-----------|---------------|---------|------------|----------------------|------------|---------------|--|--|
| Party: PARMANAND TRADERS RA | DAWAS | Dated. | | 28/11/2024 | R | ef. Date 2 | 28/11/2024 | | |
| | | Invoice 7 | Гime | 11:41 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transpo | rt. | | | | | | |
| Party Station JAIPUR Phone n | | Truck No |). | 0364 | | | | | |
| | | E-Way B | ill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL PHOOLCHAND | | ACK No Date : | | | | | /1/1975 00:00 | | |
| | | TECNI | | 1 | | | | | |

| Dio | CO. DE PHOOLCHAND | ACK NO | , | | | Date: 1/ | 1/19/5 00:0 |
|-------|----------------------|-------------|------|-------|----------|---------------|-------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 9,900.00 | 0.00 | 8,910.0 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.0 |
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| Other | Charges | Total Qty | 5 | 150.00 | Basic Amount | 14,790.00 |
|-------|------------------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Fourteen Thousand Eight Hundred To | welve Only. | | | Net Amount | 14,812.00 |

CGST0%+SGST0% On Rs.14790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory