GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/10300 | | | | |
|--|--------------------|--------------------|----------------------|--|--|--|--|
| Party : MAYANK FOOD PRODUCTS | Dated. | 23/11/2024 | Ref. Date 23/11/2024 | | | | |
| | Invoice Time | Invoice Time 16:19 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station DAUSA Phone n GST NO Unknown | Truck No. | 7105 | | | | | |
| | E-Way Bill No | L | | | | | |
| | IRN No | | | | | | |
| Broker. DL RAJESH KHANDELWA | AL ACK No | | Date: 1/1/1975 00:00 | | | | |

| | | | | | | | 1 |
|-------|----------------------|-------------|-------|----------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KALA MASUR -1 | 0713 | 40.00 | 1,200.00 | 7,200.00 | 0.00 | 86,400.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 40 | 1,200.0 | Basic Amount | 86,400.00 |
|-----------------------|--------------------------------------|----------------|----|---------|--------------|-----------|
| Note | | | | | Oth.Charges | 176.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 88.00 Amoun | 88.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Eighty Six Thousand Five Hundred Sev | enty Six Only. | | | Net Amount | 86,576.00 |

CGST0%+SGST0% On Rs.86400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| | E-27, KAJDHAN | I KKISIII UI A | 1 IATUTAL | DI, BIIK | in noad, | JAH UK | | | |
|--|--------------------------|----------------|-----------------|----------|--------------------------------|----------|---------------|--------------|--|
| FSSA | I NO.12215026001442 | DKOOLWAL | 15@GN | IAIL.CO | COM Invoice No. SL/ | | | | |
| Party: MAYANK FOOD PRODUCTS | | | Datou: | | 23/11/2024 Ref. Date 23/11/202 | | | | |
| | | | | | 16:19 | | | | |
| | | G.R. No. | | | | | | | |
| | | | Transp | ort. | | | | | |
| Party Station DAUSA Phone n GST NO Unknown | | | Truck | No. | 7105 | | | | |
| | | | E-Way IRN No | Bill No. | | | | | |
| Brok | er. DL RAJESH KHANDELWAI | L | ACK No |) | | | Date: 1/ | 1/1975 00:00 | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KALA MASUR -1 | | 0713 | 40.00 | 1,200.00 | 7,200.00 | 0.00 | 86,400.00 | |

| - 1 | | | | | | | 10.11.23 /0 | |
|-----|---|---------------|------|-------|----------|----------|-------------|-----------|
| | 1 | KALA MASUR -1 | 0713 | 40.00 | 1,200.00 | 7,200.00 | 0.00 | 86,400.00 |
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| Other (| Charges | Total Qty | 40 | 1,200.0 | Basic Amo | unt | 86,400.00 |
|-----------------------|-------------------------------------|----------------|----|---------|------------|------|-----------|
| Note | | | | | Oth.Charge | es | 176.00 |
| KANTA | MAZDURI | | | | CGST TAX | < | 0.00 |
| 88.00 Amoun | 88.00 t Chargeable (In Words): | | | | SGST TAX | (| 0.00 |
| | Eighty Six Thousand Five Hundred Se | eventy Six Onl | y. | | Net Amou | nt a | 86,576.00 |

CGST0%+SGST0% On Rs.86400.00=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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