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/10296 | | | |
|------------------------------|------------------------|----------------|------------|----------------------|--|--|--|
| Party : SOHAN LAL MAHAVEER I | PRASAD | Dated. | 23/11/2024 | Ref. Date 23/11/2024 | | | |
| | | Invoice Time | 16:05 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | AMAR GOLD | DEN | | | |
| Party Station RENWAL MAJHI | v Station RENWAL MAJHI | Truck No. | | | | | |
| Phone n | | E-Way Bill No | | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL RADHAY BROKER | | ACK No | | Date: 1/1/1975 00:0 | | | |

| | _ | | | | | | |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 |
| | | | | | | | |
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| Other | Charges | | | To | tal Qty | 3 | 3 | 90.00 | Basic An | ount | 6,750.00 |
|-----------------------|------------------------|---|------------------|---------|---------|---|---|-------|----------|------|----------|
| Note | | | | | | | | | Oth.Char | ges | 42.00 |
| KANTA | MAZDURI | | BHADA | | | | | | CGST TA | AΧ | 0.00 |
| 6.60 Amo ui | 6 . 60 nt Chargeabl | | 28.80 ords): | | | | | | SGST TA | XΑ | 0.00 |
| | - | • | n Hundred Nin | ety Two | Only. | | | | Net Amo | unt | 6,792.00 |

CGST0%+SGST0% On Rs.6750.00=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 | DKOOLV | VAL15@GM | AIL.C | OM | I | Invoice No. SL/102 | | | |
|------------------------------------|----------|----------------|-------------|-------|--------|--------------------|------------|--|--|
| Party: SOHAN LAL MAHAVEER PRA | ASAD | Dated. | Dated. | | 24 | Ref. Date | 23/11/2024 | | |
| | | Invoice | 16:05 | 16:05 | | | | | |
| | G.R. No. | | | | | | | | |
| | | Transp | AMAR GOLDEN | | | | | | |
| Party Station RENWAL MAJHI Phone n | | Truck N | lo. | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL RADHAY BROKER | ACK No | ACK No | | | Date : | 1/1/1975 00:00 | | | |
| S No Description Of Goods | | HSN | Otv | Weigh | Rate | GST | Amount | | |

| | OIL DE HADHAT BHOKEH | AOR NO | AOR 110 Date : 1/1/19/. | | | | | | |
|-------|----------------------|-------------|-------------------------|-------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 | | |
| | | | | | | | | | |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 6,750.00 |
|-------|---------------------|--------------------------|---------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 It Chargeab | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Seven Hundred Nin | ety Two Only. | | | Net Amount | 6,792.00 |

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

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Authorised Signatory