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

| 2-24, 101, 111, 111, 111, 111, 111, 111, 11 | 11 01 713 111711 1111, 11111 | 111 ItO 11D, J1111 | CI | | | | |
|---|------------------------------|----------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DKOO | LWAL15@GMAIL.C | Invoice No. SL/11432 | | | | | |
| Party : S.S.TRADING COMPANY DAUSA | Dated. | 17/12/2024 | Ref. Date 17/12/2024 | | | | |
| | Invoice Time | 17:41 | - | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station DAUSA | Truck No. | 2822 | | | | | |
| Phone n | E-Way Bill No |). | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL SANTOSH KHANDELWAL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| | | | | Date : 1/1/19/3 00:0 | | | | | |
|----------------------|----------------------------|--|--|---|--|--|--|--|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| RAJMA | 0713 | 1.00 | 29.00 | 11,500.00 | 0.00 | 3,335.00 | | | |
| MOTH DAL | 0713 | 5.00 | 150.00 | 6,550.00 | 0.00 | 9,825.00 | | | |
| MOONG SABUT | 0713 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 | | | |
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| | PAJMA MOTH DAL MOONG SABUT | RAJMA 0713 MOTH DAL 0713 | RAJMA 0713 1.00 MOTH DAL 0713 5.00 | RAJMA 0713 1.00 29.00 MOTH DAL 0713 5.00 150.00 | RAJMA 0713 1.00 29.00 11,500.00 MOTH DAL 0713 5.00 150.00 6,550.00 | RAJMA 0713 1.00 29.00 11,500.00 0.00 MOTH DAL 0713 5.00 150.00 6,550.00 0.00 | | | |

| Other | Charges | Total Qty | 8 | 239.00 | Basic Am | ount | 18,560.00 |
|----------------|-------------------------------------|---------------|---|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 35.00 |
| KANTA | MAZDURI | | | | CGST TA | ·Χ | 0.00 |
| 17.60 Amoun | 17.60 t Chargeable (In Words): | | | | SGST TA | X | 0.00 |
| | Eighteen Thousand Five Hundred Nine | ety Five Only | | | Net Amo | unt | 18,595.00 |

CGST0%+SGST0% On Rs.18560.00=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 RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| | L = 1, 1010D | 11/1/11 11 111110111 | OI 110 1111111 | D1 , D111 | 111 110,110, | JIIII CIL | | | | |
|---------------------------------|--|----------------------|----------------|-------------------------|--------------|-----------------------|-------------------|---------------|--|--|
| FSSA | I NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | | Invoice No. SL/11 | | | |
| Party:S.S.TRADING COMPANY DAUSA | | / DAUSA | Datou. | | 17/12/20 | 24 Ref. Date 17/12/20 | | | | |
| | | | | | 17:41 | | | | | |
| | | | | | | | | | | |
| | | | Transp | ort. | | | | | | |
| Party Station DAUSA Phone n | | Truck No. 2822 | | | | | | | | |
| | | E-Way Bill No. | | | | | | | | |
| _ | NO UnRegistered | | IRN No | | | | | | | |
| Brok | ker. DL SANTOSH KHAND | ELWAL | ACK No |) | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | RAJMA | | 0713 | 1.00 | 29.00 | 11,500.00 | 0.00 | 3,335,00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
|-------|----------------------|-------------|------|--------|-----------|---------------|---------|
| 1 | RAJMA | 0713 | 1.00 | 29.00 | 11,500.00 | 0.00 | 3,335.0 |
| 2 | MOTH DAL | 0713 | 5.00 | 150.00 | 6,550.00 | 0.00 | 9,825.0 |
| 3 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.0 |
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| Other | Charges | Total Qty | 8 | 239.00 | Basic Amo | unt | 18,560.00 |
|-------|-------------------------------------|---------------|---|--------|------------|-----|-----------|
| Note | | | | | Oth.Charge | es | 35.00 |
| KANTA | MAZDURI | | | | CGST TAX | < | 0.00 |
| 17.60 | 17.60 t Chargeable (In Words): | | | | SGST TAX | (| 0.00 |
| | Eighteen Thousand Five Hundred Nine | ety Five Only | | | Net Amou | nt | 18,595.00 |

CGST0%+SGST0% On Rs.18560.00=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