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 | DKOOLWAL15@GMAIL.C | СОМ | Invoice No. SL/7851 | | | | |
|------------------------------|--------------------|------------|----------------------|--|--|--|--|
| Party : GAJANAND ANKIT KUMAR | Dated. | 10/10/2024 | Ref. Date 10/10/2024 | | | | |
| | Invoice Time | 13:05 | * | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station AJITGARH | Truck No. | 0364 | | | | | |
| Phone n | E-Way Bill N | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |

| Broker. DL PHOOLCHAND ACK No | | | | Date: 1/1/1975 00:00 | | | |
|------------------------------|----------------------|-------------|------|----------------------|-----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 3 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 4 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 10,900.00 | 0.00 | 6,540.00 |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | Total Qty | 9 | 270.00 | Basic Amount | 22,995.00 |
|--------|---------------------------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 40.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 19.80 | 19.80 | | | | SGST TAX | 0.00 |
| | t Chargeable (In Words): | | | | | |
| Rupees | Twenty Three Thousand Thirty Five Onl | y. | | | Net Amount | 23,035.00 |

CGST0%+SGST0% On Rs.22995.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | DKOOLWAI | KOOLWAL15@GMAIL.COM | | | | | Invoice No. SL/7851 | | | | |
|-----------------------------|----------|---------------------|-----|-----------|------|---------------|---------------------|--|--|--|--|
| Party: GAJANAND ANKIT KUMAI | ₹ | | | 10/10/202 | 24 F | Ref. Date 1 | 10/10/2024 | | | | |
| | | | | 13:05 | | | | | | | |
| | | G.R. N | 0. | | | | | | | | |
| | | Transport. | | | | | | | | | |
| Party Station AJITGARH | | Truck No. | | 0364 | | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | | |
| Broker. DL PHOOLCHAND | | |) | | | Date: 1 | /1/1975 00:00 | | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |

| | · | | | | | | |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
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| 4 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 10,900.00 | 0.00 | 6,540.0 |
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| Othe | r Charges | Total Qty | 9 | 270.00 | Basic Am | ount | 22,995.00 |
|-------|------------------------------------|-----------|---|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 40.00 |
| KANTA | | | | | CGST TA | λX | 0.00 |
| 19.80 | 19.80 Int Chargeable (In Words): | | | | SGST TA | ιX | 0.00 |
| | es Twenty Three Thousand Thirty Fi | ve Only. | | | Net Amo | unt | 23,035.00 |

CGST0%+SGST0% On Rs.22995.00=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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