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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

| E-27, KAJDI | iani kikisiii oi aj mandi, siik | an noad, jan | ON | | | | |
|-------------------------|---------------------------------|--------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/10347 | | | | |
| Party:BHANWAR JI & SONS | Dated. | 25/11/2024 | Ref. Date 25/11/2024 | | | | |
| | Invoice Time | 16:05 | - | | | | |
| | G.R. No. | | | | | | |
| | Transport. | KOTHPUTLI SAHAPURA | | | | | |
| Party Station KOTPUTLI | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,900.00 | 0.00 | 32,700.00 |
| 2 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
| 3 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,800.00 | 0.00 | 11,520.00 |
| 4 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,300.00 | 0.00 | 12,450.00 |
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| Total Qty | 20 | 600.00 | Basic Amount | 61,050.00 |
|--------------|----|--------|--------------|-------------------------------|
| | | | Oth.Charges | 280.00 |
| | | | CGST TAX | 0.00 |
| | | | SGST TAX | 0.00 |
| | | | | |
| Thirty Only. | | | Net Amount | 61,330.00 |
| | | | , | Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.61050.00=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, RAJDHAN | II KRISHI UPAJ MANDI, | , SIKAR ROAD, JAIPU | R |
|---------------|-----------------------|---------------------|---|
| | DITO OF THE A SOCIETY | TT 0037 | |

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | In | voice No | . SL/103 | 347 | | |
|-------------------------|--------------------|-------------------|--------------------------|----------|--------------|-------|--|--|
| Party:BHANWAR JI & SONS | Dated. | 25/11/202 | 2024 Ref. Date 25/11/202 | | | | | |
| | Invoice Time | 16:05 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | Transport. KOTHPU | | | TLI SAHAPURA | | | |
| Party Station KOTPUTLI | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | ١. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | | Date: 1 | 1/1/1975 (| 00:00 | | |
| av b id one i | HSN | *** | ъ. | GST | | | | |

| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
|----------------------|--|-------|--|--|--|--|--|--|
| MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 10,900.00 | 0.00 | 32,700.0 | | |
| KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.0 | | |
| URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,800.00 | 0.00 | 11,520.0 | | |
| CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,300.00 | 0.00 | 12,450.0 | | |
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| | | | | | | | | |
| | MOONG MOGAR(30KG)-1 KALA MASUR -1 URAD MOGAR-1 | Code | MOONG MOGAR(30KG)-1 071390 10.00 KALA MASUR -1 07131 2.00 URAD MOGAR-1 071331 3.00 | MOONG MOGAR(30KG)-1 O71390 10.00 300.00 KALA MASUR -1 0713 2.00 60.00 URAD MOGAR-1 071331 3.00 90.00 | MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,900.00 KALA MASUR -1 07133 2.00 60.00 7,300.00 URAD MOGAR-1 071331 3.00 90.00 12,800.00 | MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,900.00 0.00 KALA MASUR -1 071331 2.00 60.00 7,300.00 0.00 URAD MOGAR-1 071331 3.00 90.00 12,800.00 0.00 | | |

| Other (| Charges | | Total Qty | 20 | 600.00 | Basic Amount | 61,050.00 |
|-----------------------|----------------------|--------------------------|-----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 Amoun | 44.00 t Chargeabl | 192.00 e (In Words): | | | | SGST TAX | 0.00 |
| | - | housand Three Hundre | ed Thirty Only. | | | Net Amount | 61,330.00 |

CGST0%+SGST0% On Rs.61050.00=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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