08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 2 1, 14 10 2 11 11 | | | ~ | , | , 0 | | | |
|--------------------------------------|-----------|------------|--------------------|----------|----------------------|----------------------|----------------|--|
| FSSAI NO.12215026001442 | DKOOLW | AL15@GMAI | L.CO | | Invoice No. SL/11002 | | | |
| Party : KRISHANA GENERAL STORE MINDA | | Dated. | Dated. 09/12/2024 | |)24 | Ref. Date 09/12/2024 | | |
| | | Invoice Ti | Invoice Time 16:09 | | · | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | SURASAHI | | | | |
| Party Station MINDA | Truck No. | • | | | | | | |
| Phone n | | E-Way Bil | l No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL GOPAL | | ACK No | | | | Date : | 1/1/1975 00:00 | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 8,200.00 | 0.00 | 12,300.00 |
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| Otner Cna | Other Charges | | | 5 | 150.00 | Basic Amount | 12,300.00 |
|------------------------|-----------------------|-------------------|------------------------|---|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | -53.00 |
| MUDDAT EXP | KANTA | MAZDURI | THELI BHADA | | | CGST TAX | 0.00 |
| - 123.00 Amount Cha | 11.00 argeable (In | 11.00 Words): | 48.00 | | | SGST TAX | 0.00 |
| | • | , | red Forty Seven Only. | | | Net Amount | 12.247.00 |
| Tapees TW | cive iniousui | ia i wo i iana | ica i oity ocven only. | | | Net Amount | 12,247.0 |

CGST0%+SGST0% On Rs.12300.00=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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLW | AL15@GN | IAIL.C | OM | li | Invoice No. SL/11002 | | | |
|------------------------------|--------------------|------------------------------|------------------|------------|------|----------------------|---------------|--|--|
| Party: KRISHANA GENERAL STOR | E MINDA | MINDA Dated. | | 09/12/2024 | 4 | Ref. Date | 09/12/2024 | | |
| | | Invoice | Invoice Time 16: | | 6:09 | | | | |
| | | G.R. No. Transport. SURASAHI | | | | | | | |
| | | | | SURASAHI | | | | | |
| Party Station MINDA | arty Station MINDA | | No. | | | | | | |
| Phone n | E-Way Bill No | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GOPAL | | ACK No |) | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 8,200.00 | 0.00 | 12,300.00 |
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| Other Charg | ges | | | Total Qty | 5 | 150.00 | Basic Amount | 12,300.00 |
|---|----------------------|-------------------|---|-----------|---|------------|--------------|-----------|
| Note | | | | | | | Oth.Charges | -53.00 |
| MUDDAT EXP | KANTA | MAZDURI | | BHADA | | | CGST TAX | 0.00 |
| - 123.00 | 11.00 raeable (In | 11.00 Words): | 4 | 8.00 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Forty Seven Only. | | | | | | Net Amount | 12,247.00 | |

CGST0%+SGST0% On Rs.12300.00=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