08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| D-24, 1013D | man kadin ci ng mandi, sik | 110 100/110, 0/111 | · OIX | | |
|-------------------------|----------------------------|---------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8065 | | | |
| Party : QUALITY STAR | Dated. | 14/10/2024 | Ref. Date 14/10/2024 | | |
| | Invoice Time | 14:10 | | | |
| | G.R. No. | | | | |
| | Transport. | MARUTI | | | |
| Party Station BHARATPUR | Truck No. | | | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | | |
| GST NO 08FFDPB9060N1Z3 | IRN No | | | | |

| Broker. DL HEMANT GOVINDAM | | | ACK No | | | | Date: 1/1/1975 00: | |
|----------------------------|----------------------|-------------|--------|--------|-----------|---------------|--------------------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 12,700.00 | 0.00 | 7,620.0 | |
| 2 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 7,250.00 | 0.00 | 6,525.0 | |
| 3 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,550.00 | 0.00 | 6,795.0 | |
| 4 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 14,700.00 | 0.00 | 22,050.0 | |
| 5 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,200.00 | 0.00 | 10,980.0 | |

| 0 41- | Oh | Total Oh | 00 | 050.00 | Dania Am | | 71 571 00 |
|--------------|----------------------|----------|------|--------|-----------|------|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| , | NAJIVIA | 0713 | 2.00 | 30.00 | 12,500.00 | 0.00 | 7,300.00 |
| 9 | RAJMA | 0713 | 2.00 | 60.00 | 12,500.00 | 0.00 | 7,500.00 |
| 8 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 7 | CHOULA DAL | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 6 | CHOULA SABUT | 0713 | 2.00 | 56.60 | 8,200.00 | 0.00 | 4,641.20 |
| 5 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,200.00 | 0.00 | 10,980.00 |
| 4 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 14,700.00 | 0.00 | 22,050.00 |
| 3 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,550.00 | 0.00 | 6,795.00 |
| 2 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 7,250.00 | 0.00 | 6,525.00 |
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 12,700.00 | 0.00 | 7,620.00 |

| Other | Charges | | Total Qty | 22 | 656.60 | Basic Amount | 71,571.20 |
|-----------------------|-----------------------|--------------------------|------------------|-------|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 307.80 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 48.40 Amoun | 48.40 It Chargeabl | 211.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | ne Thousand Eight Hund | red Seventy Nine | Only. | | Net Amount | 71,879.00 |

CGST0%+SGST0% On Rs.71571.20=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 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/8065 | | |
|---------------------------------|---------------------|------------|----------------------|--|--|
| Party : QUALITY STAR | Dated. | 14/10/2024 | Ref. Date 14/10/2024 | | |
| | Invoice Time | 14:10 | | | |
| | G.R. No. | | | | |
| | Transport. | MARUTI | | | |
| Party Station BHARATPUR Phone n | Truck No. | | | | |
| | E-Way Bill No | - | | | |
| GST NO 08FFDPB9060N1Z3 | IRN No | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date: 1/1/1975 00:00 | | |
| | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 12,700.00 | 0.00 | 7,620.00 |
| 2 | KALA MASUR -1 | 0713 | 3.00 | 90.00 | 7,250.00 | 0.00 | 6,525.00 |
| 3 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,550.00 | 0.00 | 6,795.00 |
| 4 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 14,700.00 | 0.00 | 22,050.00 |
| 5 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 12,200.00 | 0.00 | 10,980.00 |
| 6 | CHOULA SABUT | 0713 | 2.00 | 56.60 | 8,200.00 | 0.00 | 4,641.20 |
| 7 | CHOULA DAL | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 8 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 9 | RAJMA | 0713 | 2.00 | 60.00 | 12,500.00 | 0.00 | 7,500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other (| Charges | | Total Qty | 22 | 656.60 | Basic Amount | 71,571.20 |
|-----------------------|----------------------|--------------------------|------------------|---------|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 307.80 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 48.40 Amoun | 48.40 t Chargeabl | 211.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | ne Thousand Eight Hun | dred Seventy Nin | e Only. | | Net Amount | 71,879.00 |

CGST0%+SGST0% On Rs.71571.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory