GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOC | Invoice No. SL/1167 | | | | | | |
|-----------------------------------|---------------------|------------|----------------------|--|--|--|--|
| Party: RAJENDRA KUMAR VIJAY KUMAR | Dated. | 23/12/2024 | Ref. Date 23/12/2024 | | | | |
| | Invoice Time | 15:21 | 1 | | | | |
| | G.R. No. | | | | | | |
| | Transport. | SURASAHI | | | | | |
| Party Station SIWAD | Truck No. | | | | | | |
| Phone n | E-Way Bill No |). | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL GOPAL | ACK No | | Date: 1/1/1975 00:00 | | | | |

| WIT DE GOTAL | Acitino | AGICITO | | | Date : 1/1/19/5 00:00 | | | |
|----------------------|---|-------------------------------|-----------------------------------|---|--|---|--|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,600.00 | 0.00 | 5,760.00 | | |
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| | Description Of Goods MOONG MOGAR(30KG)-1 | Description Of Goods HSN Code | Description Of Goods HSN Code Qty | Description Of Goods HSN Code Qty Weigh | Description Of Goods HSN Code Qty Weigh Rate | Description Of Goods HSN Code Qty Weigh Rate GST RATE % | | |

| Other | ther Charges | | Total Qty | Total Qty 2 6 | | Basic Amount | 5,760.00 |
|----------------------|----------------------|-------------------------|-----------------|---------------|--|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 ot Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | and Seven Hundred Eig | hty Eight Only. | | | Net Amount | 5.788.00 |

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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: 9314041588, 941404158

BILL OF SUPPLY RADHEY ENTERPRISES

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

| E 2 i, Rijbini i masin | CI III IIII IDI, DIII | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | JANIA CI | | | | |
|-----------------------------------|-----------------------|---|-----------------|-------------------|---------------|--|--|
| FSSAI NO.12215026001442 DKOOLV | WAL15@GMAIL.C | Ir | Invoice No. SL/ | | | | |
| Party: RAJENDRA KUMAR VIJAY KUMAR | Dated. | 23/12/202 | 4 F | Ref. Date 23/12/2 | | | |
| | Invoice Time | 15:21 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | SURASAHI | | | | | |
| Party Station SIWAD | Truck 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 Code Qty | Weigh | Rate | GST RATE % | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,600.00 | 0.00 | 5,760.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,760.00 |
|-------|---------------------|--------------------------|------------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | • | and Seven Hundred Ei | ghty Eight Only. | | | Net Amount | 5,788.00 |

CGST0%+SGST0% On Rs.5760.00=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