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

| E-24, RAJDIIANI KRISIII C | a aj mambi, bik | AK KOAD, JAH | UK | | | |
|---|----------------------|--------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 DKOOLW | Invoice No. SL/11693 | | | | | |
| Party: V.K. TRADING COMPANY ROAD NO. 17 | Dated. | 23/12/2024 | Ref. Date 23/12/2024 | | | |
| | Invoice Time | 16:03 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station JAIPUR | Truck No. | 5830 | | | | |
| Phone n | E-Way Bill No |). | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | |
| Broker. DL NAVEEN SARDA JI | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Amount | 5,310.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Five Thousand Three Hundred Nineteel | n Only. | | | Net Amount | 5,319.00 |

CGST0%+SGST0% On Rs.5310.00=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 | DKOOLWA | L15@GMAIL.C | Invoice N | 1693 | | | | | |
|------------------------------|-------------|---------------|------------|-----------|----------|-------|--|--|--|
| Party: V.K. TRADING COMPANY | ROAD NO. 17 | Dated. | 23/12/2024 | Ref. Date | 23/12/ | 2024 | | | |
| 1 | | Invoice Time | 16:03 | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR Phone n | | Truck No. | 5830 | | | | | | |
| | | E-Way Bill No | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL NAVEEN SARDA JI | | ACK No | | Date : | 1/1/1975 | 00:00 | | | |
| | | HSN | | CST | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
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| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
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| Other (| Charges | Total Qty | 2 | 60.00 | Basic Amour | nt | 5,310.00 |
|---------|-------------------------------------|-----------|---|-------|-------------|----|----------|
| Note | | | | | Oth.Charges | 3 | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| 4.40 | 4.40 Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | Five Thousand Three Hundred Ninetee | en Only. | | | Net Amount | t | 5,319.00 |

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

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Authorised Signatory