08ANOPG4101P1ZP GST NO

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OOLWAL15@GMAIL.COM | | | |
|-------------------------|--------------------|--------------------|----------------------|--|--|
| Party: MASALA KING | Dated. | 22/10/2024 | Ref. Date 22/10/2024 | | |
| | Invoice Time | 16:50 | | | |
| | G.R. No. | | | | |
| | Transport. | J.K | | | |
| Party Station DAUSA | Truck No. | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |

ACK No

| | in the state of th | | | | | | |
|-------|--|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,900.00 | 0.00 | 4,740.00 |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 | 1 | 1 | 1 | ı | | 1 . | |

| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 7,260.00 |
|-------|---------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 t Chargeabl | 28.80 e (In Words): | | | | SGST TAX | 0.00 |
| | - | usand Three Hundred T | wo Only. | | | Net Amount | 7,302.00 |

CGST0%+SGST0% On Rs.7260.00=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 CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKC | AI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | |
|-----------------------------------|---|----------------|----------------------|--|--|
| Party: MASALA KING | Dated. | 22/10/2024 | Ref. Date 22/10/2024 | | |
| | Invoice Time 16 G.R. No. | | - | | |
| | | | | | |
| | Transport. | J.K | | | |
| Party Station DAUSA | Truck No. | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL HARISH JI SATYAPRAKASH | ACK No | | Date: 1/1/1975 00:00 | | |

| ON DE HAMION OF CALLANTALMAN | 7.011110 | | | Date . 1/1/19/3 00:0 | | | |
|------------------------------|--|--|---|---|--|--|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,900.00 | 0.00 | 4,740.00 | |
| CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Description Of Goods CHANA(BLACK)-1 CHOULA SABUT | Description Of Goods HSN Code CHANA(BLACK)-1 0713 | Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 2.00 | Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107132.0060.00 | Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 2.00 60.00 7,900.00 | Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 2.00 60.00 7,900.00 0.00 | |

| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 7,260.00 |
|----------------------|-----------------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6 . 60 t Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | • | usand Three Hundred T | wo Only. | | | Net Amount | 7,302.00 |

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

E. & O.E.

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