08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL. | DKOOLWAL15@GMAIL.COM | | | | | | |
|----------------------------|-------------------|----------------------|--------------------------------|---------------|---------------|--|--|--|
| Party : QR CODE JAIPUR | Dated. | 04/12/202 | 04/12/2024 Ref. Date 04/12/202 | | | | | |
| | Invoice Time | 17:35 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR | Truck No. | Truck No. | | | | | | |
| Phone n | E-Way Bill N | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL WITHOUT | 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 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
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| Other Char | ges | | Total Qty | 1 | 30.00 | Dasic Amount | 2,850.00 |
|------------|--------------|--------------------|---------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | -25.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 29.00 | 2.20 | 2.20 | | | | SGST TAX | 0.00 |
| Amount Cha | irgeable (in | words): | | | | | |
| Rupees Two | Thousand I | Eight Hundred Twen | ty Five Only. | | | Net Amount | 2,825.00 |

CGST0%+SGST0% On Rs.2850.00=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 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/10804 | | | | | |
|----------------------------|--------------------|----------------------------------|----------------------|--|--|--|--|--|
| Party : QR CODE JAIPUR | Dated. | 04/12/2024 | Ref. Date 04/12/2024 | | | | | |
| | Invoice Time | 17:35 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR | Truck No. | Truck No. E-Way Bill No. IRN No | | | | | | |
| Phone n | E-Way Bill No | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | | | |
| S.No. Description Of Goods | HSN Oty | Weigh B | tate GST Amount | | | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|--------|------|-------|----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| | | | | | | | |
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| Other Char | ges | | Tota | al Qty | 1 | 30.00 | Basic Am | ount | 2,850.00 |
|-----------------------|-------|------------------|-------------|--------|---|-------|----------|------|----------|
| Note | | | | | | | Oth.Char | ges | -25.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| - 29.00 Amount Cha | 2.20 | 2.20 Worde): | | | | | SGST TA | λX | 0.00 |
| | • | Eight Hundred Tw | enty Five C | nly. | | | Net Amo | unt | 2,825.00 |

CGST0%+SGST0% On Rs.2850.00=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