08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 2 1, 10 13 21 | | , 5 | · OIL | | | | |
|---------------------------|--------------------|-------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OLWAL15@GMAIL.COM | | | | | |
| Party : Cash Sale | Dated. | 27/11/2024 | Ref. Date 27/11/2024 | | | | |
| | Invoice Time | 14:53 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | Transport. SURAJ | | | | | |
| Party Station | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO Unknown | IRN No | | | | | | |
| Broker. DL SANDEEP AGARWA | AL ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,250.00 | 0.00 | 2,475.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
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| Oth | er Charges T | otal Otv | 3 | 90.00 | Basic An | nount | 8.445.00 |

| Other Char | ges | | rotal Qty | 3 | 90.00 | basic Amount | 8,445.00 |
|-------------------|-------------|-----------------------|-------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | -72.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 85.00 | 6.60 | 6.60 | | | | CCCTTAV | 0.00 |
| Amount Cha | rgeable (In | Words): | | | | SGST TAX | 0.00 |
| Rupees Eigh | nt Thousand | Three Hundred Seventy | Three Only. | | | Net Amount | 8,373.00 |

CGST0%+SGST0% On Rs.8445.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CASH

PhOne: 0141-2990700

Phone: 9314041588, 9414041588

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/10446 | | | | | |
|--------------------------|--------------------|----------------|----------------------|--|--|--|--|--|
| Party : Cash Sale | Dated. | 27/11/2024 | Ref. Date 27/11/2024 | | | | | |
| | Invoice Time | 14:53 | 14:53 | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | SURAJ | | | | | | |
| Party Station | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | |
| GST NO Unknown | IRN No | • | | | | | | |
| Broker. DL SANDEEP AGARW | ACK No | | Date: 1/1/1975 00:00 | | | | | |
| | Hen | | com | | | | | |

| | O. DE CANDEEL AGAITMAE | 7.011110 | | | Date . 1/1/19/ | | | |
|-------|------------------------|-------------|------|-------|----------------|---------------|---------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.0 | |
| 2 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,250.00 | 0.00 | 2,475.0 | |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.0 | |
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| Other Charg | ges | | Total Qty | 3 | 90.00 | Basic Am | ount | 8,445.00 |
|-----------------------|---------------------|------------------|-----------------|-----|-------|-----------|------|----------|
| Note | | | | | | Oth.Charg | ges | -72.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TA | ιX | 0.00 |
| - 85.00 Amount Cha | 6.60 raeable (In | 6.60 Words): | | | | SGST TA | X | 0.00 |
| | • | Three Hundred S | eventy Three On | ly. | | Net Amou | unt | 8,373.00 |

CGST0%+SGST0% On Rs.8445.00=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