08ANOPG4101P1ZP GST NO

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

| 2 2 1, 10 13 21 11 | ii iiiiiiiiiii ei iig iiiiii ibi, siiii | 110 100 110, 01111 | CIL | | | |
|------------------------------|---|--------------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8337 | | | | |
| Party: GYAN CHAND ANIL KUMAR | Dated. | 18/10/2024 | Ref. Date 18/10/2024 | | | |
| | Invoice Time | 12:31 | | | | |
| | G.R. No. | G.R. No. | | | | |
| | Transport. | SHRI JEE | | | | |
| Party Station MALPURA | Truck No. | Truck No. E-Way Bill No. | | | | |
| Phone n | E-Way Bill No | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| | | | | | | |

| Broker. DL BALLABH JI DANGAYACH ACK No | | | | | Date: 1/1/1975 00:00 | | | |
|--|----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,800.00 | 0.00 | 5,280.00 | |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,750.00 | 0.00 | 2,925.00 | |
| 3 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 | |
| 4 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 | |
| 5 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,350.00 | 0.00 | 4,410.00 | |
| | | | | | | | | |

| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 19,185.00 |
|--------|-------------|----------|-------------|--------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 | | 67.20 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (In Wo | rds): | | | | 3031 177 | 0.00 |
| Rupees | Nineteen T | housand | Two Hundred | Eighty Three Only. | | | Net Amount | 19,283.00 |

CGST0%+SGST0% On Rs.19185.00=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/8337 |
|--------------------------------|--------------------|------------|----------------------|
| Party: GYAN CHAND ANIL KUMAR | Dated. | 18/10/2024 | Ref. Date 18/10/2024 |
| | Invoice Time | 12:31 | |
| | G.R. No. | | |
| | Transport. | SHRI JEE | |
| Party Station MALPURA | Truck No. | | |
| Phone n | E-Way Bill No | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL BALLABH JI DANGAYAO | CH ACK No | | Date: 1/1/1975 00:00 |
| | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
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| 3 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 4 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 5 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,350.00 | 0.00 | 4,410.00 |
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| Other | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 19,185.00 |
|-------|-----------------------|-----------|--------------|--------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 nt Chargeabl | lo (In Wo | 67.20 | | | | SGST TAX | 0.00 |
| | - | • | , | E' | | | Net America | 40,000,00 |
| Rupee | s Nineteen I | nousand | I wo Hundred | Eighty Three Only. | | | Net Amount | 19,283.00 |

CGST0%+SGST0% On Rs.19185.00=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**

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