GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO    | OLWAL15@GMAIL.C | Invoice No. SL/7252 |                      |  |  |
|--------------------------------|-----------------|---------------------|----------------------|--|--|
| Party: ANIL KUMAR PRADIP KUMAR | Dated.          | 28/09/2024          | Ref. Date 28/09/2024 |  |  |
|                                | Invoice Time    | 15:32               | •                    |  |  |
| NARENA                         | G.R. No.        |                     | .DEN                 |  |  |
|                                | Transport.      |                     |                      |  |  |
| Party Station NARENA           | Truck No.       |                     |                      |  |  |
| Phone n                        | E-Way Bill No   | <u>.</u>            |                      |  |  |
| GST NO UnRegistered            | IRN No          |                     |                      |  |  |
| Broker. DL RADHESHYAM JI       | ACK No          |                     | Date: 1/1/1975 00:00 |  |  |

|       | NOTE DE MADITESTITANTO | ACK IN      | ,    |       | Date: 1/1/19/5 00:00 |               |          |  |
|-------|------------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods   | HSN<br>Code | Qty  | Weigh | Rate                 | GST<br>RATE % | Amount   |  |
| 1     | KALA MASUR -1          | 0713        | 1.00 | 30.00 | 7,150.00             | 0.00          | 2,145.00 |  |
|       |                        |             |      |       |                      |               |          |  |
|       |                        |             |      |       |                      |               |          |  |
|       |                        |             |      |       |                      |               |          |  |

| Other  | Charges     |           |                 | Total Qty | 1 | 30.00 | Basic Amount | 2,145.00 |
|--------|-------------|-----------|-----------------|-----------|---|-------|--------------|----------|
| Note   |             |           |                 |           |   |       | Oth.Charges  | 14.00    |
| KANTA  | MAZDURI     | THELI     | BHADA           |           |   |       | CGST TAX     | 0.00     |
| 2.20   | 2.20        |           | 9.60            |           |   |       | SGST TAX     | 0.00     |
| Amoun  | t Chargeabl | le (In Wo | rds ):          |           |   |       |              | 0.00     |
| Rupees | Two Thous   | and One   | Hundred Fifty N | ine Only. |   |       | Net Amount   | 2,159.00 |

CGST0%+SGST0% On Rs.2145.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

| E-24, KAJDIIANI K              | KISHI ULAJ MANI | , SIK                          | ik koad, | JAII UK                     |               |               |  |  |
|--------------------------------|-----------------|--------------------------------|----------|-----------------------------|---------------|---------------|--|--|
| FSSAI NO.12215026001442 DI     | KOOLWAL15@GM    | VAL15@GMAIL.COM Invoice No.    |          |                             |               |               |  |  |
| Party: ANIL KUMAR PRADIP KUMAR | Dated.          | Dated.                         |          | 28/09/2024 Ref. Date 28/09/ |               |               |  |  |
|                                | Invoice         | Invoice Time 15:32<br>G.R. No. |          | *                           |               |               |  |  |
| NARENA                         | G.R. No         |                                |          |                             |               |               |  |  |
|                                | Transp          | ort.                           | LAXMI (  | I GOLDEN                    |               |               |  |  |
| Party Station NARENA           | Truck N         | lo.                            |          |                             |               |               |  |  |
| Phone n                        | E-Way           | E-Way Bill No.                 |          |                             |               |               |  |  |
| GST NO UnRegistered            | IRN No          |                                |          |                             |               |               |  |  |
| Broker. DL RADHESHYAM JI       | ACK No          |                                |          |                             | Date: 1       | /1/1975 00:00 |  |  |
| S.No. Description Of Goods     | HSN<br>Code     | Qty                            | Weigh    | Rate                        | GST<br>RATE % | Amount        |  |  |
|                                |                 |                                | -        |                             |               |               |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount  |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1     | KALA MASUR -1        | 0713        | 1.00 | 30.00 | 7,150.00 | 0.00          | 2,145.0 |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other         | Charges              |           |                 | Total Qty    | 1 | 30.00 | Basic Amount | 2,145.00 |
|---------------|----------------------|-----------|-----------------|--------------|---|-------|--------------|----------|
| Note          |                      |           |                 |              |   |       | Oth.Charges  | 14.00    |
| KANTA         | MAZDURI              | THELI     | BHADA           |              |   |       | CGST TAX     | 0.00     |
| 2.20<br>Amour | 2.20<br>It Chargeabl | le (In Wo | 9.60<br>vrde ): |              |   |       | SGST TAX     | 0.00     |
|               | -                    | •         | Hundred Fifty   | y Nine Only. |   |       | Net Amount   | 2,159.00 |

CGST0%+SGST0% On Rs.2145.00=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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