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

| FSSAI NO.12215026001442 | OM | Invoice No. SL/7209 | | |
|------------------------------|---------|---------------------|------------|----------------------|
| Party : BABU LAL SAINI, DHUL | A RAVJI | Dated. | 27/09/2024 | Ref. Date 27/09/2024 |
| | | Invoice Time | 16:50 | |
| | | G.R. No. | | |
| | | Transport. | | |
| Party Station JAIPUR | | Truck No. | | |
| Phone n | | E-Way Bill No | L | |
| GST NO UnRegistered | IRN No | | | |
| Broker. DL SUSHIL JHALANI | | ACK No | | Date: 1/1/1975 00:00 |

| | - COUNTY DE COOTHE CHALAIN | | | | | Date . 1/1/19/3 00.00 | | | |
|-------|----------------------------|--|-------------|------|--------|-----------------------|---------------|-----------|--|
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MATAR-1 | | 0713 | 1.00 | 30.00 | 5,600.00 | 0.00 | 1,680.00 | |
| 2 | KABULI CHANA-1 | | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 | |
| 3 | ARHAR DAL-1 | | 071339 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 | |
| 4 | MOONG SABUT | | 0713 | 5.00 | 150.00 | 9,350.00 | 0.00 | 14,025.00 | |
| 5 | MOTH SABUT | | 071339 | 4.00 | 120.00 | 8,000.00 | 0.00 | 9,600.00 | |
| | | | | | | | | | |
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| | | | | | | | | | |

| Other (| Charges | Total Qty | 12 | 360.00 | Basic Amount | 32,895.00 |
|-----------------|--------------------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 53.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 26.40 Amount | 26.40 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirty Two Thousand Nine Hundred For | rty Eight Only | | | Net Amount | 32,948.00 |

CGST0%+SGST0% On Rs.32895.00=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

14,025.00

9,600.00

0.00

0.00

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| | E-24, KAJI | JHANI KKISHI | I UPAJ MANI | DI, SIKA | AK KUAD, | , JAIPUK | | | | |
|--|---|--------------|----------------|---------------|--------------|-----------|---------------|----------------|--|--|
| FSSA | FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7 | | | | | | SL/7209 | | | |
| Party: BABU LAL SAINI, DHULA RAVJI | | .A RAVJI | 24.04. | | 27/09/2024 F | | ef. Date 2 | 27/09/2024 | | |
| | | | | | 16:50 | | | | | |
| | | G.R. No. | | | | | | | | |
| | | | Transport. | | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | Truck I | Truck No. | | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | | | |
| | | IRN No | IRN No | | | | | | | |
| Broker. DL SUSHIL JHALANI | | | ACK No | ACK No Date : | | | Date: 1/ | 1/1/1975 00:00 | | |
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0713

071339

5.00

4.00

150.00

120.00

9,350.00

8,000.00

| Otho | r Chargos | Total Otv | 10 | 360.00 | Basic Am | o.unt | 22 205 00 |
|--|-----------|-----------|----|--------|----------|-------|-----------|
| Othe | r Charges | Total Qty | 12 | 300.00 | Basic Am | iount | 32,895.00 |
| Note | | | | | Oth.Char | ges | 53.00 |
| KANTA | | | | | CGST TA | λX | 0.00 |
| 26.40 | | • | | | SGST TA | λX | 0.00 |
| Amount Chargeable (In Words): Rupees Thirty Two Thousand Nine Hundred Forty Eight Only. | | | | | Net Amo | unt | 32,948.00 |

CGST0%+SGST0% On Rs.32895.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

4 MOONG SABUT

5 MOTH SABUT

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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