GST NO 08ANQPG4101P1ZP

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 - 1, 10 10 21 11 11 | | | , ~ | , | U C | | | | |
|-------------------------------|---------|-------------------|---------|----------|----------------------|-----------|----------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | L15@GN | IAIL.C | | Invoice No. SL/11279 | | | | |
| Party: MAHESH THAKURIYA JANTA | COLONY | Dated. 14/12/2024 | | | 24 | Ref. Date | 14/12/2024 | | |
| | | Invoice | e Time | ne 16:44 | | | | | |
| | | G.R. N | 0. | | | | | | |
| | | Transport. | | | | | | | |
| Party Station JAIPUR | | Truck | No. | | | | | | |
| Phone n | | E-Way | Bill No | - | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL SUSHIL JHALANI | | ACK No |) | | | Date : | 1/1/1975 00:00 | | |
| S No Description Of Coods | | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 2 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 3 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,350.00 | 0.00 | 2,505.00 |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,550.00 | 0.00 | 5,730.00 |
| 6 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
| 7 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 |
| 8 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| 9 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
| 10 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 11 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Oth | er Charges | Total Qty | 15 | 450.00 | Basic Am | ount | 40,935.00 |
|--------------------|----------------------------------|-----------|----|--------|----------|------|-----------|
| Note | , | | | | Oth.Char | ges | 66.00 |
| KANT | | | | | CGST TA | λX | 0.00 |
| 33.0 Amo | ount Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | ees Forty One Thousand One Only. | | | | Net Amo | unt | 41,001.00 |

CGST0%+SGST0% On Rs.40935.00=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

ESSALNO 12215026001///2

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Invoice No. SI /11279

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSS/ | M NO.12215026001442 DKOOLW | AL15@GN | IAIL.CO | ЭM | Inv | voice No. | SL/11279 | | | | |
|---------------------------------------|------------------------------|-------------|------------|----------|--------------------------|-----------|---------------------|--|--|--|--|
| Party : MAHESH THAKURIYA JANTA COLONY | | Dated. | | 14/12/20 | /2024 Ref. Date 14/12/20 | | | | | | |
| | | Invoice | Time | 16:44 | · · | | | | | | |
| | | G.R. No | G.R. No. | | | | | | | | |
| | | | Transport. | | | | | | | | |
| Part | y Station JAIPUR | Truck I | No. | | | | | | | | |
| | ne n | E-Way | Bill No. | Bill No. | | | | | | | |
| | GST NO UnRegistered | | IRN No | | | | | | | | |
| | | ACK No | | | | B.1. 4 | 440 2 2 00 0 | | | | |
| Broker. DL SUSHIL JHALANI | | | | T | Date: 1/1/1975 00 | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | RATE % | Amount | | | | |
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | | | | |
| 2 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 | | | | |
| 3 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 | | | | |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,350.00 | 0.00 | 2,505.00 | | | | |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,550.00 | 0.00 | 5,730.00 | | | | |
| 6 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 | | | | |
| 7 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 | | | | |
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| 10 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 | | | | |
| 11 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Oth | er Charges | Total Qty | 15 | 450.00 | Basic Am | nount | 40,935.00 | | | | |
| Note | - | | | | Oth.Char | rges | 66.00 | | | | |
| KAN | ra mazduri | | | | CGST TA | ΑX | 0.00 | | | | |
| 33. | | | | | SGST TAX 0.0 | | | | | | |
| Amo | ount Chargeable (In Words): | | | | 0.0 | | | | | | |

CGST0%+SGST0% On Rs.40935.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Rupees Forty One Thousand One 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

41.001.00

Net Amount