GST NO 08ANOPG4101P1ZP

Broker. DL RADHAY BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAI | 15@GMAIL.CO | OM . | Invoice No. SL/8252 | | |
|------------------------------|----------------|--------------|------------|----------------------|--|--|
| Party: MAHESH AND SONS SAHAF | PURA | Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | |
| | | Invoice Time | 17:55 | ' | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station SAHPURA | | Truck No. | 0523 | | | |
| Phone n | E-Way Bill No. | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,900.00 | 0.00 | 5,340.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Amoun | t | 7,800.00 |
|----------------------|--|-----------|---|-------|-------------|---|----------|
| Note | | | | | Oth.Charges | | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| 6.60 Amo u | 6 . 60 nt Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | s Seven Thousand Eight Hundred Thirtee | en Only. | | | Net Amount | | 7,813.00 |

CGST0%+SGST0% On Rs.7800.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOLUMN 15 COM II COM

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.C | OM | Invoice No. SL/8252 | | | | | |
|---|--------|---------------|------------|----------------------|--|--|--|--|--|
| Party: MAHESH AND SONS SAHAPURA | HAPURA | Dated. | 16/10/2024 | Ref. Date 16/10/2024 | | | | | |
| | | Invoice Time | 17:55 | | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | |
| Party Station SAHPURA Phone n GST NO UnRegistered | | Truck No. | 0523 | | | | | | |
| | | E-Way Bill No | - | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL RADHAY BROKER | | ACK No | ACK No | | | | | | |
| | | HSN | | CCT | | | | | |

| | _ | | | Date : 1/1/1/1/ 0010 | | | |
|----------------------|---|--------------------------|-------------------|--|--|---|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,900.00 | 0.00 | 5,340.00 | |
| CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 | |
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| | Description Of Goods CHANA DAL(30KG)-1 CHANA(BLACK)-1 | CHANA DAL(30KG)-1 071390 | CHANA DAL(30KG)-1 | CHANA DAL(30KG)-1 Code Cty Weigh CHANA DAL(30KG)-1 071390 2.00 60.00 | CHANA DAL(30KG)-1 O71390 2.00 60.00 8,900.00 | Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 2.00 60.00 8,900.00 0.00 | |

| Other (| Charges | Total Qty | 3 | 90.00 | Basic Amour | ıt | 7,800.00 |
|---------|-------------------------------------|-----------|---|-------|-------------|----|----------|
| Note | | | | | Oth.Charges | | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| 6.60 | 6 . 60 t Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | Seven Thousand Eight Hundred Thirte | en Only. | | | Net Amount | | 7,813.00 |

CGST0%+SGST0% On Rs.7800.00=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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