08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 22.,12.192. | (1 111120111 01 119 1/111 (121, 1211 | | | | | | |
|------------------------------|--------------------------------------|----------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/1003 | | | | |
| Party :SAURABH TRADERS | Dated. | 18/11/2024 | Ref. Date 18/11/2024 | | | | |
| | Invoice Time | 18:50 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR Phone n | Truck No. | 8463 | | | | | |
| | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO 08AEQPG9307Q1ZO | IRN No | | | | | | |
| Broker. DL GOVIND BROKER | 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 | 5.00 | 150.00 | 8,100.00 | 0.00 | 12,150.00 |
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| Other | Charges | Total Qty | 5 | 150.00 | Basic Am | ount | • | 12,150.00 |
|----------------|------------------------------------|--------------|---|--------|----------|------|---|-----------|
| Note | | | | | Oth.Char | ges | | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | | 0.00 |
| 11.00 Amoun | 11.00 t Chargeable (In Words): | | | | SGST TA | ١X | | 0.00 |
| | Twelve Thousand One Hundred Sever | nty Two Only | | | Net Amo | unt | 1 | 2.172.00 |

CGST0%+SGST0% On Rs.12150.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| L-27, 101JD1 | 1/11/11 1XIXIDIII OI /1J 111/11/1D1, DI | ixii itoiib, ji | 111 011 | | | | | |
|----------------------------|---|-----------------|---------|-----------|---------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL | .COM | In | voice No. | SL/10038 | | | |
| Party : SAURABH TRADERS | Dated. | 18/11/2024 | R | ef. Date | 18/11/2024 | | | |
| | Invoice Tim | e 18:50 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR | Truck No. | 8463 | | | | | | |
| Phone n | E-Way Bill I | E-Way Bill No. | | | | | | |
| GST NO 08AEQPG9307Q1ZO | IRN No | | | | | | | |
| Broker. DL GOVIND BROKER | ACK No | | | Date: 1 | /1/1975 00:00 | | | |
| C.No. Description Of Coods | HSN | Waish | Data | GST | A | | | |

| Date De GOVIND BROKEN | | | Date . 1/ | ite . 1/1/19/5 00.0 | | | |
|-----------------------|----------------------|-------------|-----------|---------------------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 8,100.00 | 0.00 | 12,150.00 |
| | | | | | | | |
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| | | 1 | | I | | 1 | |

| Other C | charges | Total Qty | 5 | 150.00 | Basic Amount | 12,150.00 |
|---------|-----------------------------------|--------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twelve Thousand One Hundred Seven | ty Two Only. | | | Net Amount | 12,172.00 |

CGST0%+SGST0% On Rs.12150.00=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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Authorised Signatory