08ANOPG4101P1ZP GST NO

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OLWAL15@GMAIL.COM | | | |
|-----------------------------|--------------------|------------------------|----------------------|--|--|
| Party :SHIVAM TRADING CO, | Dated. | 26/10/2024 | Ref. Date 26/10/2024 | | |
| | Invoice Time | Invoice Time 13:17 | | | |
| | G.R. No. | | | | |
| | Transport. | Transport. SHYAM DHANI | | | |
| Party Station DUDU | Truck No. | | | | |
| Phone n | E-Way Bill No |). | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL ASHISH KHANDELWA | L ACK No | | Date: 1/1/1975 00:00 | | |

| Brol | ker. DL ASHISH KHANDELWAL | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|-------|---------------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOTH MOGAR | 071331 | 7.00 | 210.00 | 7,700.00 | 0.00 | 16,170.00 | | |
| 2 | URAD DAL-1 | 071331 | 3.00 | 90.00 | 9,600.00 | 0.00 | 8,640.00 | | |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 | | |
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| Total Qty | 11 | 330.00 | Basic Amount | 28,590.00 |
|-----------------|-------|--------------|--------------|-------------------------------------|
| | | | Oth.Charges | 154.00 |
| | | | CGST TAX | 0.00 |
| | | | SGST TAX | 0.00 |
| | | | | 0.00 |
| ed Forty Four (| Only. | | Net Amount | 28,744.00 |
| | | Total Qty 11 | · | Oth.Charges CGST TAX SGST TAX |

CGST0%+SGST0% On Rs.28590.00=Tax:0.00

Bankers Details:

E. & O.E.

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/8957 | | | |
|-----------------------------|---------------------|---------------------|----------------------|--|--|
| Party:SHIVAM TRADING CO, | Dated. | 26/10/2024 | Ref. Date 26/10/2024 | | |
| | Invoice Time | 13:17 | | | |
| | G.R. No. | | | | |
| | Transport. | SHYAM DHANI | | | |
| Party Station DUDU Phone n | Truck No. | | | | |
| | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL ASHISH KHANDELWA | AL ACK No | | Date: 1/1/1975 00:00 | | |

| | O. DE AUTHORITAINDELITAE | 7.011110 | | | Date : 1/1/19/5 00.0 | | | |
|-------|--------------------------|-------------|------|--------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | MOTH MOGAR | 071331 | 7.00 | 210.00 | 7,700.00 | 0.00 | 16,170.0 | |
| 2 | URAD DAL-1 | 071331 | 3.00 | 90.00 | 9,600.00 | 0.00 | 8,640.0 | |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.0 | |
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| Other Cl | narges | | Total Qty | 11 | 330.00 | Basic Amount | 28,590.00 |
|----------|--------|---|------------------|-------|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 154.00 |
| MAZDURI | KANTA | THELI BHADA | | | | CGST TAX | 0.00 |
| 24.20 | 24.20 | 105.60 | | | | SGST TAX | 0.00 |
| | - | (In Words): Thousand Seven Hur | ndred Forty Four | Only. | | Net Amount | 28,744.00 |

CGST0%+SGST0% On Rs.28590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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