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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.CO | Invoice No. SL/8482 | | | | |
|--------------------------------|---------|----------------|---------------------|----------------------|--|--|--|
| Party: ISHWARMAL BHAGWAN | I SAHAI | Dated. | 19/10/2024 | Ref. Date 19/10/2024 | | | |
| BANDIKUI | | Invoice Time | 17:03 | 03 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | BALI | | | | |
| Party Station BANDIKUI Phone n | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| GST NO Unknown | | IRN No | | | | | |
| Broker. DL JAI SEWANI | | ACK No | | Date: 1/1/1975 00:00 | | | |

| | 52 0/4 0211/411 | 7101110 | Date : 1/1/15/5 00:00 | | | | |
|-------|----------------------|-------------|-----------------------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 7,700.00 | 0.00 | 11,550.00 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Other Charges | | Total Qty | 5 | 150.00 | Basic Amount | 11,550.00 | |
|-------|----------------------|-----------|------------------|------------|--------|--------------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeabl | le (In Wa | 48.00 orde): | | | | SGST TAX | 0.00 |
| | - | • | Six Hundred Tw | enty Only. | | | Net Amount | 11,620.00 |
| · | | | | | | | + + + | |

CGST0%+SGST0% On Rs.11550.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 | OM | Invoice No. SL/8482 | | | | |
|------------------------------|---------------------|----------------|----------------------|--|--|--|--|
| Party: ISHWARMAL BHAGWAN SAH | Al Dated. | 19/10/2024 | Ref. Date 19/10/2024 | | | | |
| BANDIKUI | Invoice Time | 17:03 | - | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BALI | | | | | |
| Party Station BANDIKUI | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | | | | |
| GST NO Unknown | IRN No | IRN No | | | | | |
| Broker. DL JAI SEWANI | ACK No | | Date: 1/1/1975 00:00 | | | | |
| | | | | | | | |

| | O. DE GAI CETTAIN | 7.0.1.110 | | Date . 1/ | Date . 1/1/19/3 00.00 | | |
|-------|----------------------|-------------|------|-----------|-----------------------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
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| | | | | | | | |

| Other | Charges | | | Total Oty | 5 | 150.00 | Basic Amount | 11,550.00 |
|-------|----------------------|----------|----------------|-------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeabl | a (In Wa | 48.00 | | | | SGST TAX | 0.00 |
| | • | • | Six Hundred Tv | venty Only. | | | Net Amount | 11,620.00 |

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

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