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 | DKOOLWAL15@GMAIL.C | Invoice No. SL/7981 | | | |
|-------------------------|--------------------|---------------------|----------------------|--|--|
| Party : ZIL AND COMPANY | Dated. | 12/10/2024 | Ref. Date 12/10/2024 | | |
| | Invoice Time | 12:41 | | | |
| | G.R. No. | | | | |
| | Transport. | TEJDEEP | | | |
| Party Station SUJANGARH | Truck No. | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL KALURAM | ACK No | | Date: 1/1/1975 00:0 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 12,800.00 | 0.00 | 11,520.00 |
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|---------------|----------------------|------------------------------------|-----------|-------------|-----------|
| Note | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 at Chargeahl | 28.80 le (In Words): | | SGST TAX | 0.00 |
| | - | , | | | |
| Rupees | Eleven Tho | busand Five Hundred Sixty Two Only | '. | Net Amount | 11,562.00 |

Total Qty

CGST0%+SGST0% On Rs.11520.00=Tax:0.00

Bankers Details:

Other Charges

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

11.520.00

90.00 Basic Amount

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.C | OM Invoice No | | | . SL/7981 | | |
|----------------------------|--------------------|--------------------|-----------|-----------------------|-----------|--|--|
| Party : ZIL AND COMPANY | Dated. | 12/10/20 | 24 R | 4 Ref. Date 12/10/202 | | | |
| | Invoice Time | Invoice Time 12:41 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | TEJDEE | ΕP | | | | |
| Party Station SUJANGARH | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL KALURAM | ACK No | ACK No Date: 1/1/1 | | | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 ADHAD DAI 1 | 071339 3.00 | 90.00 | 12 800 00 | 0.00 | 11 520 00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 12,800.00 | 0.00 | 11,520.00 |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amo | ount | 11,520.00 |
|----------------------|----------------------|--------------------------|---------------|---|-------|-----------|------|-----------|
| Note | | | | | | Oth.Charg | ges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | Х | 0.00 |
| 6.60 Amour | 6.60 at Chargeabl | 28.80 le (In Words): | | | | SGST TA | Х | 0.00 |
| | - | ousand Five Hundred Si | xty Two Only. | | | Net Amou | unt | 11,562.00 |

CGST0%+SGST0% On Rs.11520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory