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 | DKOOLW | AL15@GMAIL.C | OM | Invoice No. SL/7219 | | | |
|-------------------------------|---------|---------------|------------|----------------------|--|--|--|
| Party: DINESH OVERSIG RAJDHAM | NIMANDI | Dated. | 28/09/2024 | Ref. Date 28/09/2024 | | | |
| | | Invoice Time | e 12:14 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station JAIPUR | | Truck No. | KALURAM | | | | |
| Phone n | | E-Way Bill No | | | | | |
| GST NO 08BGCPK1711P1ZB | | IRN No | | | | | |
| Broker. DL WITHOUT | | ACK No | | Date: 1/1/1975 00:00 | | | |

| Brol | er. DL WITHOUT | ACK No | | | | Date: 1/ | 1/1975 00:00 |
|-------|----------------------|-------------|------|--------|-----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD DAL-1 | 071331 | 4.00 | 120.00 | 11,200.00 | 0.00 | 13,440.00 |
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| Other (| Charges | Total Qty | 4 | 120.00 | Basic Amount | 13,440.00 |
|----------------|--------------------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 18.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 8.80 Amount | 8.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Thirteen Thousand Four Hundred Fifty | Eight Only. | | | Net Amount | 13,458.00 |

CGST0%+SGST0% On Rs.13440.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| Code RAIE % | | E-24, KAJD | HANI KKISHI U | raj man |)1, SIK | an nuad, | JAIFUK | | | | | |
|---|-------------------------------------|----------------------|---------------|-------------------|-------------------------------|------------------------------|-----------|----------|--------------|--|--|--|
| Invoice Time 12:14 G.R. No. Transport. Truck No. KALURAM E-Way Bill No. IRN No IRN No IRN No Date : 1/1/1975 00 S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount Amount | FSSA | I NO.12215026001442 | DKOOLW | AL15@GN | @GMAIL.COM Invoice No. SL/721 | | | | | | | |
| G.R. No. Transport. Truck No. KALURAM | Party: DINESH OVERSIG RAJDHANIMANDI | | | Dated. | | 28/09/2024 Ref. Date 28/09/2 | | | | | | |
| Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT S.No. Description Of Goods Transport. Truck No. KALURAM E-Way Bill No. IRN No ACK No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amount | | | Invoice | Time | 12:14 | | | | | | | |
| Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB Broker. DL WITHOUT S.No. Description Of Goods Truck No. KALURAM E-Way Bill No. IRN No ACK No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amount | | | G.R. No | э. | | | | | | | | |
| Party Station JAIPUR | | | Trans | | ort. | | | | | | | |
| E-Way Bill No. | , | | Truck I | Truck No. KALURAI | | М | | | | | | |
| GST NO 08BGCPK1711P1ZB | | | E-Way | Bill No. | o. | | | | | | | |
| S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount | | | | IRN No | | | | | | | | |
| S.No. Description Of Goods Code Qty Weigh Rate RATE % Amount | Brol | ker. DL WITHOUT | | ACK No | | | | Date: 1/ | 1/1975 00:00 | | | |
| 1 URAD DAL-1 071331 4.00 120.00 11,200.00 0.00 13,440. | S.No. | Description Of Goods | | | Qty | Weigh | Rate | | Amount | | | |
| | 1 | URAD DAL-1 | | 071331 | 4.00 | 120.00 | 11,200.00 | 0.00 | 13,440.00 | | | |

| | | Code | | | | KAIL % | |
|-----|------------|-----------|------|--------|-----------|--------|-----------|
| 1 | URAD DAL-1 | 071331 | 4.00 | 120.00 | 11,200.00 | 0.00 | 13,440.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | er Charges | Total Oty | 1 | 120 00 | Racio Am | ount | 13 440 00 |

| Other | Charges | Total Qty | 4 | 120.00 | Basic Am | ount | 13,440.00 |
|---------------|--|--------------|---|--------|------------|------|-----------|
| Note | | | | | Oth.Char | ges | 18.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| 8.80 Amoun | 8.80 at Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | Thirteen Thousand Four Hundred Fifty I | Eight Only | | | Net Amo | unt | 13.458.00 |
| Tupees | s illinteen illousand i oui riundied i nty t | LIGHT OFFIS. | | | itet Aiiio | uiit | 10,730.00 |

CGST0%+SGST0% On Rs.13440.00=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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