08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAI | | VAL15@GM | IAIL.CO |)M | Invoice No. SL/11018 | | | | |
|--------------------------------------|------------------------|-----------------------|----------------|----------------------|----------------------|----------------------|----------|--|--|
| Party: MAHESH THAKURIYA JANTA COLONY | | Dated. | Dated. | |)24 R | Ref. Date 09/12/2024 | | | |
| | | Invoice | Time | 17:10 | · | | | | |
| | | G.R. No | ο. | | | | | | |
| | | Transp | ort. | | | | | | |
| Party Station JAIPUR Phone n | | Truck I | Truck No. | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| Brol | cer. DL SUSHIL JHALANI | SUSHIL JHALANI 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 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 | | |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 | | |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 | | |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 | | |
| 5 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,350.00 | 0.00 | 4,410.00 | | |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 | | |
| 7 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 | | |
| 8 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
| 9 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 | | |
| 10 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other Charges | То | tal Qty | 12 | 360.00 | Basic Am | ount | 33,510.00 |
|--|----|---------|----|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 53.00 |
| KANTA MAZDURI | | | | | CGST TA | λX | 0.00 |
| 26.40 26.40 Amount Chargeable (In Words): | | | | | SGST TA | ιX | 0.00 |

Net Amount

CGST0%+SGST0% On Rs.33510.00=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.

Rupees Thirty Three Thousand Five Hundred Sixty Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

33,563.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

| arty | ·WALLEST THANUNITA JANTA COLO | | L15@GMAIL.CO Dated. | | | | 09/12/2024 | | |
|----------------------------------|---|------------------|--|--------|-----------|---------------|--------------------|--|--|
| | Party : MAHESH THAKURIYA JANTA COLONY | | Invoice Time 17:10 G.R. No. Transport. Truck No. | | L | | <i>)3/12/202</i> 4 | | |
| | | | | | 1.10 | | | | |
| Phone n | | | | | | | | | |
| | | | | | | | | | |
| | | E-Way I | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | | |
| | NO UnRegistered | | | | | | | | |
| Broke | er. DL SUSHIL JHALANI | ACK No | | 1 | ı | | /1/1975 00:0 | | |
| S.No. I | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 (| CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 | | |
| 2 N | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 | | |
| 3 (| CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 | | |
| 4 N | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 | | |
| 5 N | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,350.00 | 0.00 | 4,410.0 | | |
| 6 A | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.0 | | |
| 7 N | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 | | |
| 8 [| URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
| 9 H | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.0 | | |
| 10 A | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 | | |
| Other Charges To | | Total Qty | 12 | 360.00 | Basic Am | | 33,510.00 | | |
| Note | | | | | Oth.Char | | 53.00 | | |
| KANTA MAZDURI 26.40 26.40 | | | | | | | 0.00 | | |
| Amou | unt Chargeable (In Words): | | | | | | 0.00 | | |
| Rupe | es Thirty Three Thousand Five Hundre | d Sixty Three Or | nly. | | Net Amo | unt | 33,563.00 | | |
| | T0%+SGST0% On Rs.33510.00=Ters Details: | Tax:0.00 | | | | | | | |

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES