08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLW | AL15@GN | AAIL.CO | OM | | Invoice No. SL/16087 | | | |
|------------------------------|------------|--------------------|---------|----------|------|----------------------|-----------------|--|--|
| Party : CHOUDHARY TRADERS MA | NDRELA | Dated. | | 26/03/20 | 025 | Ref. Date | e 26/03/2025 | | |
| | | Invoice Time 14:58 | | | , | | | | |
| | | G.R. N | 0. | | | | | | |
| | Transport. | | | SHIVAJ | l | | | | |
| Party Station MANDALA | | Truck | No. | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL GUMAN SINGH JAIN | | | ACK No | | | | : 1/1/1975 00:0 | | |
| CN P ' ' OFC I | | HSN | Otv | Weigh | Date | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 5,370.00 |
|--------|--------------|------------------------|-----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 | | | | SGST TAX | 0.00 |
| Amoun | it Chargeabl | le (In Words): | | | | 00.01 17.01 | 0.00 |
| Rupees | Five Thous | and Three Hundred Nine | ety Eight Only. | | | Net Amount | 5,398.00 |

CGST0%+SGST0% On Rs.5370.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

| | E-24, RAJDH | IANI KRISHI UI | | | | | | | | | |
|--------------------------------------|----------------------|----------------|-------------|----------------|--------------|-----------|----------------------|----------|--|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@G | | | | | OM Inv | | voice No. SL/16087 | | | | |
| Party: CHOUDHARY TRADERS MANDRELA | | | Dated. | | 26/03/2025 R | | ef. Date 26/03/202 | | | | |
| | | | Invoice | Time | 14:58 | | | | | | |
| | | | G.R. No | э. | | | | | | | |
| | | | Transp | ort. | SHIVAJI | | | | | | |
| Part | y Station MANDALA | | Truck I | Truck No. | | | | | | | |
| Phone n | | | E-Way | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | | | IRN No | | | | | | | |
| Broker. DL GUMAN SINGH JAIN | | | ACK No | ACK No | | | Date: 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
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CGST0%+SGST0% On Rs.5370.00=Tax:0.00

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E. & O.E.

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