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 | OKOOLWAL15@GMAIL.CO | LWAL15@GMAIL.COM | | | | | |
|--------------------------------|---------------------|-------------------------------|----------------------|--|--|--|--|
| Party: ANIL KUMAR PRADIP KUMAR | Dated. | 22/03/2025 | Ref. Date 22/03/2025 | | | | |
| | Invoice Time | 13:01 | | | | | |
| NARENA | G.R. No. | G.R. No. Transport. NEW GOYAL | | | | | |
| | Transport. | | | | | | |
| Party Station NARENA | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL RADHESHYAM JI | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 6,850.00 | 0.00 | 4,110.00 |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 7,050.00 |
|---------------|----------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 It Chargeabl | 28.80 e (In Words): | | | | SGST TAX | 0.00 |
| | • | usand Ninety Two Only. | | | | Net Amount | 7,092.00 |

CGST0%+SGST0% On Rs.7050.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| 2 1, 10 19 11 11 11 | THE CLASS OF | 11.101, 5111 | , , , , , , , , , , , , , , , , , , , | 1111 011 | | | | | |
|--------------------------------|--------------|----------------|---------------------------------------|----------------------|------------|--------|-------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@ | GMAIL.C | In | Invoice No. SL/15943 | | | | | |
| Party: ANIL KUMAR PRADIP KUMAF | R Dat | ed. | 22/03/2025 | 5 R | ef. Date 2 | 2/03/2 | 2025 | | |
| | Inve | oice Time | ice Time 13:01 | | | | | | |
| NARENA | G.F | R. No. | | | | | | | |
| | Tra | nsport. | NEW GO | YAL | | | | | |
| Party Station NARENA | Tru | ck No. | | | | | | | |
| Phone n | E-W | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN | No | | | | | | | |
| Broker. DL RADHESHYAM JI | ACH | (No | | | Date: 1/ | 1/1975 | 00:00 | | |
| | HS | N _ | | _ | CCT | _ | | | |

| _ | | | | | Dato: 1/1/17/2 00: | | | |
|-------|----------------------|-------------|------|-------|--------------------|---------------|---------|--|
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| | • | usand Ninety Two Only. | | | | Net Amount | 7,092.00 |

CGST0%+SGST0% On Rs.7050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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