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 DKOOL | SAI NO.12215026001442 DROOLWALIS@GMAIL.COM | | | | . SL/1308 | | |
|---------------------------------|--|------------|------|-------------------|-----------|--|--|
| Party :SANTOSH SALES | Dated. | 01/02/2025 | j F | Ref. Date 0 | 01/02/202 | | |
| CORPORATION, PRATAP NAGAR | Invoice Time | | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO 08ATKPK7193B1Z1 | IRN No | | | | | | |
| Broker. DL SANTOSH JI JHAMANDAS | ACK No | | | Date: 1/1/1975 00 | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | Amour | | |

| 5.140. | Description of Goods | Code | Q1J | ,, eign | Tutt | RATE % | Amount |
|--------|----------------------|------|------|---------|-----------|--------|----------|
| 1 | RAJMA | 0713 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
| | | | | | | | |
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| Other Charges | Total Qty | 2 | 60.00 | Basic Amou | unt | 6,300.00 |
|--|-----------|---|-------|------------|-----|----------|
| Note | | | | Oth.Charge | s | 9.00 |
| KANTA MAZDURI | | | | CGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| Rupees Six Thousand Three Hundred Nine O | nly. | | | Net Amoun | nt | 6,309.00 |

CGST0%+SGST0% On Rs.6300.00=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 UPA I MANDI SIKAR ROAD TAIPUR

| E-24, KAJDIIANI KKIS | iii oi aj mandi, sii | KAK KOAD, J | AH OF | | | | | |
|---------------------------------|----------------------|--------------------------------|-------|----------------------|---------------|--|--|--|
| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL. | COM | Ir | Invoice No. SL/13680 | | | | |
| Party : SANTOSH SALES | Dated. | 01/02/2025 | 5 F | Ref. Date 01/02/202 | | | | |
| CORPORATION, PRATAP NAGAR | Invoice Time | Invoice Time 17:54 G.R. No. | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station JAIPUR | Truck No. | | | | | | | |
| Phone n | E-Way Bill No. | | | | | | | |
| GST NO 08ATKPK7193B1Z1 | IRN No | IRN No | | | | | | |
| Broker. DL SANTOSH JI JHAMANDAS | ACK No | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| 1 | RAJMA | 0713 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.0 |
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| (| Other (| Charges | Total Qty | 2 | 60.00 | Basic Amoun | t | 6,300.00 |
|---|---------------|-------------------------------------|-----------|---|-------|-------------|---|----------|
| 1 | Vote | | | | | Oth.Charges | | 9.00 |
| | ANTA | MAZDURI | | | | CGST TAX | | 0.00 |
| | 4.40 ∆moun | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | | 0.00 |
| | | Six Thousand Three Hundred Nine On | ly. | | | Net Amount | | 6,309.00 |

CGST0%+SGST0% On Rs.6300.00=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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