08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLV | WAL15@GMAI | IL.CO | M | _ | Invoice N | lo. SL/15378 | | | |
|-------------------------------|----------|------------|--------|----------|------|-----------|------------------|--|--|--|
| Party : GOVIND TRADING CO KHA | NDELA | Dated. | | 08/03/20 |)25 | Ref. Date | e 08/03/2025 | | | |
| | | Invoice T | ime | 18:55 | | | | | | |
| | G.R. No. | | | | | | | | | |
| | | Transpor | t. | MANGA | L | | | | | |
| Party Station KHANDELA | | Truck No. | | | | | | | | |
| Phone n | | E-Way Bil | II No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL GUMAN SINGH JAIN | | ACK No | | | | Date : | : 1/1/1975 00:00 | | | |
| av 5 | | HSN | Otro | Waigh | Dote | CST | A a | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,500.00 | 0.00 | 11,250.00 |
| 3 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 9,750.00 | 0.00 | 5,850.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 3.00 | 90.00 | 6,100.00 | 0.00 | 5,490.00 |
| 5 | URAD DAL-1 | 071331 | 2.00 | 60.00 | 8,950.00 | 0.00 | 5,370.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

| Other | Charges | | Total Qty | / 13 | 390.00 | Basic Am | ount | 30,660.00 |
|-----------------------|-----------------------|--------------------------|---------------|------|--------|-----------|------|-----------|
| Note | | | | | | Oth.Charg | ges | 182.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | X | 0.00 |
| 28.60 Amoun | 28.60 It Chargeabl | 124.80 e (In Words): | | | | SGST TA | X | 0.00 |
| | • | sand Eight Hundred Fo | rty Two Only. | | | Net Amou | unt | 30.842.00 |

CGST0%+SGST0% On Rs.30660.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSA | E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL | WAL15@GM | | | | voice N | o. SL/15378 | | | | |
|---|--|-------------|------------------------------|------------|---------------|------------------|--------------|--|--|--|--|
| Party : GOVIND TRADING CO KHANDELA | | | | 08/03/2025 | | Ref. Date 08/03/ | | | | | |
| | | | | 18:55 | | | | | | | |
| | | | | | | | | | | | |
| | | Transp | Transport. MANGA | | | AL | | | | | |
| Part | v Station KHANDELA | Truck N | No. | | | | | | | | |
| Pho | ne n | E-Way | E-Way Bill No. | | | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | | | |
| | Ker. 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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| 3 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 9,750.00 | 0.0 | 5,850.00 | | | | |
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| | | | | | | | | | | | |
| Oth | er Charges | Total Qty | 13 | 390.00 | Basic An | | 30,660.00 | | | | |
| Note | | | | | Oth.Charges 1 | | | | | | |
| KANTA MAZDURI THELI BHADA 28.60 28.60 124.80 | | | | | CGST TAX | | 0.00 | | | | |
| Amount Chargeable (In Words): | | | | | SGST TAX | | 0.00 | | | | |
| J , | | | | | | ount | 30,842.00 | | | | |
| CGS | ST0%+SGST0% On Rs.30660.00=Ta | x:0.00 | | | | | | | | | |

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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