GST NO 08ANQPG4101P1ZP

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 | DKOOLWAL15@GMAIL.COM | | | | | Invoice No. SL/16108 | | | |
|-------------------------------|----------------------------|------------------------------|------|----------|---------------------|----------------------|--------------|--|--|
| Party : RAJDHANI FLOUR AND DA | AL MILL | Dated. | | 26/03/20 |)25 | Ref. Date | e 26/03/2025 | | |
| JHUNJHUNU | Invoice Time 1 G.R. No. | | Time | 16:29 | | | | | |
| | | | | | | | | | |
| | | Transport. SHIVAJI Truck No. | | SHIVAJI | | | | | |
| Party Station JHUNJHUNU | | | | | | | | | |
| Phone n | | E-Way Bill No. IRN No | | | | | | | |
| GST NO UnRegistered | | | | | | | | | |
| Broker. DL BANSAL BROKAR | ACK No | ACK No | | | Date: 1/1/1975 00:0 | | | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | e GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MATAR DALL | 0713 | 5.00 | 150.00 | 4,300.00 | 0.00 | 6,450.00 |
| | | | | | | | |
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| | | | | | | | |

| Otner | Cnarges | | | Total Qty | 5 | 150.00 | basic Amount | 6,450.00 |
|-------|----------------------|----------|------------------|------------|---|--------|--------------|----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| Amoun | 11.00 t Chargeabl | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | Hundred Twe | enty Only. | | | Net Amount | 6,520.00 |

CGST0%+SGST0% On Rs.6450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

GST NO UnRegistered

Lic No.: 3704/W BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 RA IDHANI KRISHI IPA I MANDI SIKAR ROAD TAIPUR

| 2-2-1, 10.1, 10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | OI III IVIII IDI, DIIX | , , , , , , , , , , , , , , , , , , , | 1 010 | |
|--|------------------------|---------------------------------------|----------------------|--|
| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL.C | Invoice No. SL/16108 | | |
| Party: RAJDHANI FLOUR AND DAL MILL | Dated. | 26/03/2025 | Ref. Date 26/03/2025 | |
| JHUNJHUNU | Invoice Time | 16:29 | | |
| | G.R. No. | | | |
| | Transport. | SHIVAJI | | |
| Party Station JHUNJHUNU | Truck No. | | | |
| Phone n | E-Way Bill No | ı <u>.</u> | | |
| | | | | |

| Durley D. DANIGAL DROKAD | | |
|--------------------------|--------|---------------------|
| Broker. DL BANSAL BROKAR | ACK No | Date: 1/1/1975 00:0 |

IRN No

| Bro | KER. DE BANSAL BROKAR | ACK No |) | Date: 1/1/1975 00:00 | | | |
|-------|-----------------------|-------------|------|----------------------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MATAR DALL | 0713 | 5.00 | 150.00 | 4,300.00 | 0.00 | 6,450.00 |
| | | | | | | | |
| | | | | | | | |

| Other | Other Charges | | Total Qty | 5 | 150.00 | Basic Amount | 6,450.00 | |
|-------|---------------------------|------------|------------------------|-----------|--------|--------------|-------------|----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | a /lm \//a | 48.00 | | | | SGST TAX | 0.00 |
| | t Chargeabl Six Thousa | • | ras): Hundred Twer | ntv Only. | | | Net Amount | 6.520.00 |

CGST0%+SGST0% On Rs.6450.00=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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