08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDIIANI KRISII | i di aj mandi, sik | AK KOAD, JAH | UK | |
|------------------------------------|--------------------|----------------------|-----------------------|--|
| FSSAI NO.12215026001442 DKOO | OM | Invoice No. SL/14740 | | |
| Party : GOKUL CHAND GHANSHYAM DASS | Dated. | 22/02/2025 | Ref. Date 22/02/2025 | |
| | Invoice Time | 14:28 | | |
| | G.R. No. | | | |
| | Transport. | | | |
| Party Station PRAGPURA | Truck No. | | | |
| Phone n | E-Way Bill No |). | | |
| GST NO UnRegistered | IRN No | | | |
| Broker, DI RADHAY BROKER | ACK No | | Date : 1/1/1975 00:00 | |

| D. 0. | NON DE HADHAT BHOKEN | ACK NO | | | | Date . 1/ | 1/19/5 00:00 |
|-------|----------------------|-------------|------|-------|-----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAJMA | 0713 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 |
| 3 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 4 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 5 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,425.00 | 0.00 | 4,455.00 |
| 6 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 7 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,350.00 | 0.00 | 1,905.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 01.150.00 |

| Other Charges | | Total Qty | 9 | 270.00 | Basic Amount | 24,450.00 |
|---------------|-------------------------------------|--------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 40.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 19.80 | 19.80 Chargaphia (In Warda) | | | | SGST TAX | 0.00 |
| Amount | Amount Chargeable (In Words): | | | | | |
| Rupees | Twenty Four Thousand Four Hundred N | linety Only. | | | Net Amount | 24,490.00 |

CGST0%+SGST0% On Rs.24450.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | INO.12215026001442 DKOOLV | VAL15@GM | IAIL.CO |)M | Inv | voice No. | SL/14740 | | |
|--|--|-------------|---------------------------|---------------|-----------|----------------------|------------|--|--|
| Part | Party : GOKUL CHAND GHANSHYAM DASS Dated | | | 22/02/202 | 25 R | ef. Date 2 | 22/02/2025 | | |
| | | Invoice | Invoice Time | | | | | | |
| | | G.R. No | G.R. No. | | | | | | |
| | | | Transport. | | | | | | |
| Party Station PRAGPURA Phone n | | Truck I | Truck No. E-Way Bill No. | | | | | | |
| | | E-Way | | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| | ker. DL RADHAY BROKER | ACK No | ACK No | | | Date: 1/1/1975 00:00 | | | |
| | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
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| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 | | |
| 3 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 | | |
| 4 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 | | |
| 5 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,425.00 | 0.00 | 4,455.00 | | |
| 6 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 | | |
| 7 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,350.00 | 0.00 | 1,905.00 | | |
| | | | | | | | | | |
| Oth Note | er Charges | Total Qty | 9 | 270.00 | Basic Am | | 24,450.00 | | |
| KANTA MAZDURI | | | | CGST TAX 0.00 | | 0.00 | | | |
| 19.80 | | | | SGST TAX (| | 0.00 | | | |
| Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Ninety Only. | | | | | Net Amo | ount | 24,490.00 | | |
| CG | ST0%+SGST0% On Rs.24450.00=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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