08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GM | DKOOLWAL15@GMAIL.COM | | | | | | |
|------------------------------|---------------|----------------------|-------|-------|-----------|----------------|--|--|
| Party : KAMAL TRADERS, BASSI | Dated. | | | 25 | Ref. Date | 05/02/2025 | | |
| | Invoice | | | 15:25 | | | | |
| | G.R. No |). | | | | | | |
| | Transp | Transport. | | BABA | | | | |
| Party Station BASSI | Truck N | lo. | | | | | | |
| Phone n | E-Way | Bill No. | o. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL METHI BROKER | ACK No | ACK No | | | Date : | 1/1/1975 00:00 | | |
| S.No. Description Of Coods | HSN | Otv | Weigh | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,200.00 | 0.00 | 8,280.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,100.00 | 0.00 | 10,650.00 |
| 3 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 9,700.00 | 0.00 | 5,820.00 |
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| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Am | ount | 24,7 | 50.00 |
|----------------|-----------------------|----------|------------------|-------------------|----|--------|----------|------|-------|-------|
| Note | | | | | | | Oth.Char | ges | 14 | 40.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TA | λX | | 0.00 |
| 22.00 Amour | 22.00 nt Chargeabl | e (In Wo | 96.00 ords): | | | | SGST TA | λX | | 0.00 |
| | - | • | , | dred Ninety Only. | | | Net Amo | unt | 24.89 | 0.00 |

CGST0%+SGST0% On Rs.24750.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLW | DKOOLWAL15@GMAIL.CO | | | | COM Invoice No. SL/13 | | | | |
|----------------------------|--------|---------------------|------|-----------|----------|-----------------------|---------------|--|--|--|
| Party: KAMAL TRADERS, BASS | SI | Dated. | | 05/02/202 | 25 R | ef. Date (| 05/02/2025 | | | |
| | | Invoice | Time | 15:25 | * | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transp | ort. | BABA | | | | | | |
| Party Station BASSI | | Truck I | | | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | | |
| GST NO UnRegistered | | | | | | | | | | |
| Broker. DL METHI BROKER | | ACK No | | | | Date: 1/ | /1/1975 00:00 | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 4 3400340 5 44 (20440) 4 | | 071001 | 2.00 | 00.00 | 0.200.00 | 0.00 | 0.200.00 | | | |

| _ | | | | | | Date : 1/1/15/15 00: | | | | |
|-------|----------------------|-------------|------|--------|----------|----------------------|----------|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | | | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 9,200.00 | 0.00 | 8,280.0 | | | |
| 2 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,100.00 | 0.00 | 10,650.0 | | | |
| 3 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 9,700.00 | 0.00 | 5,820.0 | | | |
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| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 24,750.00 |
|--------|-------------|-----------|---------------|-------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 | o /lm Wa | 96.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (III WO | ius). | | | | | |
| Rupees | Twenty For | ur Thous | and Eight Hun | dred Ninety Only. | | | Net Amount | 24,890.00 |

CGST0%+SGST0% On Rs.24750.00=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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