GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| == -, | D11111 (1 111110111 01 11 0 1/1111 (121, 121) | | U_1 | | |
|-------------------------|--|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/14314 | | | |
| Party : Cash Sale | Dated. | 14/02/2025 | Ref. Date 14/02/2025 | | |
| | Invoice Time | 14:18 | | | |
| | G.R. No. | | | | |
| | Transport. | ABDULGANI | | | |
| Party Station | Truck No. | | | | |
| Phone n | E-Way Bill No | | | | |
| GST NO Unknown | IRN No | | | | |
| Broker. | ACK No | | Date: 1/1/1975 00:00 | | |
| | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 7,700.00 | 0.00 | 11,550.00 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

| Other Char | ges | | Total C | Qty | 5 | 150.00 | Basic Am | ount | 11,550.00 |
|------------------------|----------------------|---------------------|-------------|-----|---|--------|----------|------|-----------|
| Note | | | | | | | Oth.Char | ges | -94.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| - 116.00 Amount Cha | 11.00 rgeable (In | 11.00 Words): | | | | | SGST TA | λX | 0.00 |
| | • | d Four Hundred Fift | y Six Only. | | | | Net Amo | unt | 11,456.00 |

CGST0%+SGST0% On Rs.11550.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

A DULEV ENTED DD

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

| FSSAI NO.12215026001442 D Party : Cash Sale | | DOLWAL15@GMAIL.CO | | | | nvoice No. SL/14314 Ref. Date 14/02/2025 | | | | | |
|---|------------------------------------|---------------------------|------|--------|------------|---|--------------|--|--|--|--|
| rait | y .Cash Sale | | Time | 14:18 | LJ N | ei. Date | 14/02/2023 | | | | |
| | | G.R. No. | | 14:10 | | | | | | | |
| | | | | ARDIII | ABDULGANI | | | | | | |
| D =t- | ·· Ctation | Truck No. | | | u Ai II | | | | | | |
| | y Station | E-Way Bill No. | | | | | | | | | |
| Pho | | IRN No | | | | | | | | | |
| | NO Unknown | | | | | | | | | | |
| Brok | Ker. | ACK No | | T. | I | | /1/1975 00:0 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 7,700.00 | 0.00 | 11,550.00 | | | | |
| | | | | | | | | | | | |
| Othe | er Charges | Total Qty | 5 | 150.00 | Basic Am | nount | 11,550.00 | | | | |
| Note | | | - | | Oth.Chai | | -94.00 | | | | |
| | AT EXP KANTA MAZDURI | | | | CGST TA | • | 0.00 | | | | |
| | 16.00 11.00 11.00 | | | | SGST TA | ΑX | 0.00 | | | | |
| | ount Chargeable (In Words): | i u. . Ci C !- | | | Net Amo | unt | | | | | |
| RUDE | ees Eleven Thousand Four Hundred F | iπy διχ Only. | | | INEL AITIC | uill | 11,456.00 | | | | |

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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