08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | WAL15@GMAIL.COM | | | | | | |
|------------------------------|--------------------|-----------------|------|-------------|------------|--|--|--|
| Party : CHIRMOLI MANOHAR | Dated. | 20/03/2025 | , I | Ref. Date 2 | 20/03/2025 | | | |
| | Invoice Time | 18:03 | 1 | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | BALI | | | | | | |
| Party Station BAYANA | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL ASHISH KHANDELWAI | L ACK No | | | | | | | |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|--|
| 1 | CHANA(BLACK)-1 | 0713 | 15.00 | 450.00 | 5,900.00 | 0.00 | 26,550.00 | |
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| Otner | Cnarges | | rotal Qty | 15 | 450.00 | Basic Amount | 26,550.00 |
|-----------------------|----------------------|--------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 Amoun | 33.00 t Chargeahl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| | - | Thousand Seven Hundr | ed Sixty Only. | | | Net Amount | 26,760.00 |

CGST0%+SGST0% On Rs.26550.00=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

| | E-24, KAJDH | ANI KKISHI UPAJ N | IANDI, | , SIKA | K KUAD, | JAIPUK | | | |
|---|----------------------|-------------------|--------------------------------------|--------|-------------------------|--------------|---------------|-----------|--|
| FSSA | I NO.12215026001442 | DKOOLWAL15 | LWAL15@GMAIL.COM Invoice No | | | | | | |
| Party: CHIRMOLI MANOHAR Party Station BAYANA Phone n GST NO UnRegistered | | Da | ted. | | 20/03/2025 Ref. Date 20 | | | 0/03/2025 | |
| | | Inv | Invoice Time 18:03 | | | * | | | |
| | | G. | G.R. No. Transport. BALI Truck No. | | BALI | | | | |
| | | Tra | | | | | | | |
| | | Tro | | | | | | | |
| | | E-\ | E-Way Bill No. IRN No | | | | | | |
| | | IRI | | | | | | | |
| Broker. DL ASHISH KHANDELWAL | | | ACK No Date : 1/ | | | 1/1975 00:00 | | | |
| S.No. | Description Of Goods | HS Co | | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | CHANA(BLACK)-1 | 07 | 13 | 15.00 | 450.00 | 5,900.00 | 0.00 | 26,550.00 | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|----------|----------------------|------|-------|--------|----------|--------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 15.00 | 450.00 | 5,900.00 | 0.00 | 26,550.00 |
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| a | A. T | | | 450.00 | | - | |

| Other (| Charges | | Total Qty | 15 | 450.00 | Basic Amoun | t 26,550.00 |
|---------|----------------------|--------------------------|-----------------|----|--------|-------------|-------------|
| Note | | | | | | Oth.Charges | 210.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 | 33.00 t Chargachl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand Seven Hund | red Sixty Only. | | | Net Amount | 26,760.00 |

CGST0%+SGST0% On Rs.26550.00=Tax:0.00

Bankers Details:

E. & O.E.

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