08ANOPG4101P1ZP GST NO

Broker. DL ASHISH ASHOK JI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM |                |  |   |  |  |  |  |  |
|--|----------------|--|---|--|--|--|--|--|
| (ILAUPAR                                     | Dated.         | 10/03/2025   | Ref. Date 10/03/2025  |  |  |  |  |  |
|  | Invoice Time   | 17:39  |   |  |  |  |  |  |
|  | G.R. No.       |  |   |  |  |  |  |  |
|  | Transport.     | <b>DEV GOLDE</b>   | N   |  |  |  |  |  |
|  | Truck No.      |  |   |  |  |  |  |  |
|  | E-Way Bill No. |  |   |  |  |  |  |  |
|  | IRN No         |  |   |  |  |  |  |  |
|  | DKOOLW         | DKOOLWAL15@GMAIL.CO  CILAUPAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. | DKOOLWAL15@GMAIL.COM  CILAUPAR  Dated. 10/03/2025 Invoice Time 17:39 G.R. No. Transport. DEV GOLDE Truck No. E-Way Bill No. |  |  |  |  |  |

ACK No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 9,900.00 | 0.00          | 2,970.00 |
| 2     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,750.00 | 0.00          | 2,325.00 |
| 3     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,500.00 | 0.00          | 1,950.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other  | Charges   |                          | Total Qty       | 3 | 90.00 | Basic Amount | 7,245.00 |
|--------|-----------|--------------------------|-----------------|---|-------|--------------|----------|
| Note   |           |                          |                 |   |       | Oth.Charges  | 42.00    |
| KANTA  | MAZDURI   | THELI BHADA              |                 |   |       | CGST TAX     | 0.00     |
| 6.60   | 6.60      | 28.80<br>le (In Words ): |                 |   |       | SGST TAX     | 0.00     |
|        | •         | ,                        |                 |   |       |              |          |
| Rupees | Seven Tho | usand Two Hundred Eigl   | hty Seven Only. |   |       | Net Amount   | 7,287.00 |

CGST0%+SGST0% On Rs.7245.00=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

**BILL OF SUPPLY** 

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 DKO        | OLWAL15@GMAIL. | .COM                      | Invoice No. SL/15450   |  |  |  |  |  |
|------------------------------------|----------------|---------------------------|------------------------|--|--|--|--|--|
| Party: RISHI GENERAL STORE KILAUPA | R Dated.       | 10/03/2025                | 10/03/2025 Ref. Date 1 |  |  |  |  |  |
| VIRAT NAGAR                        | Invoice Tim    | ie 17:39                  | 7:39                   |  |  |  |  |  |
|                                    | G.R. No.       |                           |                        |  |  |  |  |  |
|                                    | Transport.     | DEV GOLD                  | EN                     |  |  |  |  |  |
| Party Station BAIRATH              | Truck No.      |                           |                        |  |  |  |  |  |
| Phone n                            | E-Way Bill N   | E-Way Bill No.            |                        |  |  |  |  |  |
| GST NO UnRegistered                | IRN No         | IRN No                    |                        |  |  |  |  |  |
| Broker. DL ASHISH ASHOK JI         | ACK No         | ACK No Date: 1/1/1975 00: |                        |  |  |  |  |  |
|                                    | TICN           |                           |                        |  |  |  |  |  |

| _     |                      |             |      |       |          | 1/1//2 00:0   |         |  |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount  |  |
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 1.00 | 30.00 | 9,900.00 | 0.00          | 2,970.0 |  |
| 2     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,750.00 | 0.00          | 2,325.0 |  |
| 3     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,500.00 | 0.00          | 1,950.0 |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |
|       |                      |             |      |       |          |               |         |  |

| Other | Charges |   | Total Qty        | 3 | 90.00 | Basic Amount | 7,245.00 |
|-------|---------|---|------------------|---|-------|--------------|----------|
| Note  |         |   |                  |   |       | Oth.Charges  | 42.00    |
| KANTA | MAZDURI | THELI BHADA                                     |                  |   |       | CGST TAX     | 0.00     |
| 6.60  | 6.60    | 28.80   |                  |   |       | SGST TAX     | 0.00     |
|       | -       | l <b>e (In Words ):</b><br>usand Two Hundred Ei | ghty Seven Only. |   |       | Net Amount   | 7,287.00 |

CGST0%+SGST0% On Rs.7245.00=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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**Authorised Signatory**