GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| D-27, 101JD11 | and minibility of the internal, bliss | 11 10/1D, J/11 | CIC | | | | |
|--------------------------|---------------------------------------|----------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | OM | Invoice No. SL/13580 | | | | |
| Party: VINAY AND COMPANY | Dated. | 30/01/2025 | Ref. Date 30/01/2025 | | | | |
| | Invoice Time | 10:25 | * | | | | |
| | G.R. No. | | | | | | |
| | Transport. | BABA | | | | | |
| Party Station BASSI | Truck No. | VIJAY | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | IRN No | | | | | |
| 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 |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOTH DAL | 0713 | 2.00 | 60.00 | 6,500.00 | 0.00 | 3,900.00 |
| 2 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 10,400.00 | 0.00 | 9,360.00 |
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| l | Other (| Charges | Total Qty | 5 | 150.00 | Basic Amount | 13,260.00 |
|---|-----------------|--------------------------------------|-----------|---|--------|--------------|-----------|
| ľ | Note | | | | | Oth.Charges | 22.00 |
| П | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| | 11.00 Amount | 11.00 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| П | | Thirteen Thousand Two Hundred Eighty | Two Only. | | | Net Amount | 13,282.00 |

CGST0%+SGST0% On Rs.13260.00=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 CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A DHEV EXPED

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

| HI UPAJ MAN | DI, SIK <i>a</i> | AK KOAD, | JAIPUR | | | | | |
|--|---|--|---|---|-----------------------------------|--|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice | | | | | | | | |
| Dated. | | 30/01/202 | 25 R | ef. Date 3 | 30/01/2025 | | | |
| Invoice | Invoice Time G.R. No. | | 10:25 | | | | | |
| G.R. N | | | | | | | | |
| Transport. | | BABA | | | | | | |
| Truck | Truck No. | | VIJAY | | | | | |
| E-Way | E-Way Bill No. | | | | | | | |
| IRN No | IRN No | | | | | | | |
| ACK No | , | | | Date: 1/ | /1/1975 00:00 | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 0713 | 2.00 | 60.00 | 6,500.00 | 0.00 | 3,900.00 | | | |
| | DLWAL15@GM Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No | DLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | DLWAL15@GMAIL.COM Dated. 30/01/202 Invoice Time 10:25 G.R. No. Transport. BABA Truck No. VIJAY E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | DLWAL15@GMAIL.COM Inv Dated. 30/01/2025 Re Invoice Time 10:25 G.R. No. Transport. BABA Truck No. VIJAY E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | Dated. 30/01/2025 Ref. Date 3 | | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|-------|----------------------|---------|------|--------|-----------|--------|----------|
| 1 | MOTH DAL | 0713 | 2.00 | 60.00 | 6,500.00 | 0.00 | 3,900.00 |
| 2 | URAD MOGAR-1 | 071331 | 3.00 | 90.00 | 10,400.00 | 0.00 | 9,360.00 |
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| 0.1 | | T : 10: | _ | .== == | | | |

| Other (| Charges | Total Qty | 5 | 150.00 | Basic Amou | unt | 13,260.00 |
|-----------------------|-------------------------------------|-------------|---|--------|------------|-----|-----------|
| Note | | | | | Oth.Charge | es | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | (| 0.00 |
| 11.00 Amoun | 11.00 t Chargeable (In Words): | | | | SGST TAX | (| 0.00 |
| | Thirteen Thousand Two Hundred Eight | y Two Only. | | | Net Amou | nt | 13,282.00 |

CGST0%+SGST0% On Rs.13260.00=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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