08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLW | AL15@GN | IAIL.C | OM | | Invoice No. SL/13957 | | | | | |
|-----------------------------|--------|---------|------------|----------|------|----------------------|----------------|--|--|--|--|
| Party:S.S.TRADING COMPANY | DAUSA | Dated | | 07/02/20 | 25 | Ref. Date | e 07/02/2025 | | | | |
| | | Invoice | e Time | 17:18 | | | | | | | |
| | | G.R. N | 0. | | | | | | | | |
| | | Transp | Transport. | | JK | | | | | | |
| Party Station DAUSA | | Truck | No. | | | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | | |
| Broker. DL SANTOSH KHANDELY | WAL | ACK No |) | | | Date : | 1/1/1975 00:00 | | | | |
| C.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 SABUT | 0713 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total (| Qty | 2 | 60.00 | Basic Am | ount | I | 5,520.00 |
|---------------|----------------------|--------------------------|-------------|-----|---|-------|----------|------|---|----------|
| Note | | | | | | | Oth.Char | ges | | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | | CGST TA | λX | | 0.00 |
| 4.40 Amoun | 4.40 ot Chargeabl | 19.20 le (In Words): | | | | | SGST TA | λX | | 0.00 |
| | - | and Five Hundred Forty | Eight Only. | | | | Net Amo | unt | | 5,548.00 |

CGST0%+SGST0% On Rs.5520.00=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

| Part | y:S.S.TRADING COMPANY DAUSA | Dated. | | OM Inv 07/02/2025 Re | | ef. Date | 07/02/2025 | | | |
|----------------------|---|-------------|-------------------|-------------------------|--------------------------------|---------------|-----------------------------------|--|--|--|
| | , | | Invoice Time 17:1 | | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transp | | | J K | | | | | |
| Part | y Station DAUSA | Truck N | No. | | | | | | | |
| Pho | | E-Way | Bill No. | | | | | | | |
| | NO UnRegistered | IRN No | | | | | | | | |
| | Ker. DL SANTOSH KHANDELWAL | ACK No | | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 | MOONG SABUT | 0713 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 | | | |
| Otho Note KANT | A MAZDURI THELI BHADA | Total Qty | 2 | 60.00 | Basic An Oth.Cha CGST TA | rges AX | 5,520.00 28.00 0.00 0.00 | | | |
| | unt Chargeable (In Words): ees Five Thousand Five Hundred Forty Eig | ght Only. | | | Net Amo | | 5,548.00 | | | |
| CGS Bank | ST0%+SGST0% On Rs.5520.00=Tax: Sers Details: | • | | | | | 3,040.00 | | | |

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory