08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

| 2, 10.102111 | 11 11110111 | C - 1 - 0 1 - 1 - 1 - 1 - 1 - 1 | , | , | U | | | | |
|-----------------------------|-------------|---------------------------------|---------|-----------|------|-----------|----------------|--|--|
| FSSAI NO.12215026001442 | DKOOL | WAL15@GM | IAIL.CO | OM | I | nvoice No | . SL/13490 | | |
| Party: SHRI NARAYAN SHYAM S | UNDER | Dated | | 29/01/20 | 25 | Ref. Date | 29/01/2025 | | |
| | | Invoice Time 14:26 | | | | | | | |
| | | G.R. No | 0. | | | | | | |
| | | Transport. | | ABDULGANI | | | | | |
| Party Station CHAKSU | | Truck I | No. | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GIRVAR JI | | ACK No | | | | Date: 1 | 1/1/1975 00:00 | | |
| 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 | RAJMA | 0713 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| | | | | | | | |
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| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | 3,330.00 |
|----------------------|---------------------|-----------|-----------------|-----------------|---|-------|--------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amour | 2.20 nt Chargeab | le (In Wo | 9.60 ords): | | | | SGST TAX | 0.00 |
| | • | • | ree Hundred Fo | orty Four Only. | | | Net Amount | 3,344.00 |

CGST0%+SGST0% On Rs.3330.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, RAJDHANI KRI FSSAI NO.12215026001442 DKC | OOLWAL15@GM | | | | | . SL/13490 | | |
|---|-----------------------------|--|-------|-----------|---------------|---------------|--|--|
| Party:SHRI NARAYAN SHYAM SUNDER | Dated. | Dated. | | 25 R | ef. Date | 29/01/2025 | | |
| | Invoice Time 14:26 G.R. No. | | | | | | | |
| | | | | | | | | |
| | Transpo | ABDUL | GANI | | | | | |
| Party Station CHAKSU | Truck N | 0. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | | | Date : | 1/1/1975 00:0 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 RAJMA | 0713 | 1.00 | 30.00 | 11,100.00 | 0.0 | 3,330.00 | | |
| | | | | | | | | |
| Other Charges | Total Qty | 1 | 30.00 | Basic An | | 3,330.00 | | |
| Note | | | | Oth.Cha | _ | 14.00 | | |
| KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 | | | | SGST T | | 0.00 | | |
| | | | | 3431 I | 4.^ | 0.00 | | |
| Amount Chargeable (In Words): | | Rupees Three Thousand Three Hundred Forty Four Only. | | | | | | |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory