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 | DKOOLWAL | DKOOLWAL15@GMAIL.COM | | | | Invoice No. SL/14577 | | | |
|------------------------------|------------|----------------------|---------|----------|------|----------------------|---------------|--|--|
| Party : HUKUM CHAND ANIL KUI | MAR | Dated. | | 19/02/20 | 25 | Ref. Date | 19/02/2025 | | |
| | | Invoice | Time | 14:13 | | | | | |
| | | G.R. No. | | | | | | | |
| | Transport. | | SHIVRAJ | | | | | | |
| Party Station TONK | | Truck I | No. | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL ASHOK MORDANI | | ACK No | | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST | Amount | | |

| D•1 10 | Description of Goods | Code | | | | RATE % | 741104111 |
|--------|----------------------|-----------|------|--------|----------|--------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 6,350.00 | 0.00 | 9,525.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Qtv | 5 | 150.00 | Basic Am | ount | 9,525.00 |

| Charges | 70.00 |
|---------|---------------|
| oa. 900 | 70.00 |
| T TAX | 0.00 |
| TTAV | 0.00 |
| IIAX | 0.00 |
| Amount | 9,595.00 |
| | T TAX Amount |

CGST0%+SGST0% On Rs.9525.00=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

| 2 2 1, 12 10 2 1 | | 0 | , | | 0 | | | | |
|--|---------|----------------------------------|------|-----------|----------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWA | LWAL15@GMAIL.COM Invoice No. SL/ | | | | | | | |
| Party: HUKUM CHAND ANIL KU | JMAR | Dated. | | 19/02/202 | 25 R | ef. Date 1 | 9/02/2025 | | |
| | | Invoice Time 14:13 G.R. No. | | 14:13 | | | | | |
| | | | | | | | | | |
| | | Transport. SH | | SHIVRA | SHIVRAJ | | | | |
| Party Station TONK Phone n GST NO UnRegistered | | Truck No. | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL ASHOK MORDANI | | ACK No |) | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 CHANA (DI ACE) 1 | | 0712 | 5.00 | 150.00 | 6 250 00 | 0.00 | 0.525.00 | | |

| | | Code | - | | | RATE % | , uno and |
|-----|----------------|-----------|------|--------|----------|--------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 6,350.00 | 0.00 | 9,525.00 |
| | | | | | | | |
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| | | | | | | | |
| Oth | or Chargos | Total Oty | | 150.00 | Pasia Am | ount | 0.525.00 |

| Other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 9,525.00 |
|---------|----------------------|-----------|---------|---------------------|---|--------|--------------|----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeabl | o (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | • | • | , | Ninety Five Only. | | | Net Amount | 9.595.00 |
| nupees | INITIE THOUS | aliu rive | nunurea | Millely Five Offig. | | | Net Amount | 9,393.00 |

CGST0%+SGST0% On Rs.9525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory