GST NO 08ANQPG4101P1ZP

Broker, DI PRASHANT II BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E-24, KAJDII              | ani kkishi upaj mandi, sik | AK KUAD, JAH    | UK                   |  |  |
|---------------------------|----------------------------|-----------------|----------------------|--|--|
| FSSAI NO.12215026001442   | DKOOLWAL15@GMAIL.CO        | WAL15@GMAIL.COM |                      |  |  |
| Party : BABULAL & COMPANY | Dated.                     | 01/03/2025      | Ref. Date 01/03/2025 |  |  |
|                           | Invoice Time               | 18:05           |                      |  |  |
|                           | G.R. No.                   |                 |                      |  |  |
|                           | Transport.                 | JAGDAMBA MEHTA  |                      |  |  |
| Party Station ELLENABAD   | Truck No.                  | Truck No.       |                      |  |  |
| Phone n                   | E-Way Bill No.             |                 |                      |  |  |
| GST NO 06AAEPL5091J1ZK    | IRN No                     |                 |                      |  |  |

ACK No

| D 1.1 010 1          |              |                   |                        |                              |                                       |          |
|----------------------|--------------|-------------------|------------------------|------------------------------|---------------------------------------|----------|
| Description Of Goods | HSN<br>Code  | Qty               | Weigh                  | Rate                         | GST<br>RATE %                         | Amount   |
| URAD SABUT-1         | 0713         | 2.00              | 60.00                  | 9,500.00                     | 0.00                                  | 5,700.00 |
|                      |              |                   |                        |                              |                                       |          |
|                      |              |                   |                        |                              |                                       |          |
|                      |              |                   |                        |                              |                                       |          |
|                      | URAD SABUT-1 | URAD SABUT-1 0713 | URAD SABUT-1 0713 2.00 | URAD SABUT-1 0713 2.00 60.00 | URAD SABUT-1 0713 2.00 60.00 9,500.00 |          |

| Other  | Charges     |                      | Total Qty        | 2 | 60.00 | Basic Amount | 5,700.00 |
|--------|-------------|----------------------|------------------|---|-------|--------------|----------|
| Note   |             |                      |                  |   |       | Oth.Charges  | 28.00    |
| KANTA  | MAZDURI     | THELI BHADA          |                  |   |       | CGST TAX     | 0.00     |
| 4.40   | 4.40        | 19.20                |                  |   |       | SGST TAX     | 0.00     |
| Amoun  | t Chargeabi | e (In Words ):       |                  |   |       |              |          |
| Rupees | Five Thous  | and Seven Hundred Tw | enty Eight Only. |   |       | Net Amount   | 5,728.00 |

IGST0% On Rs.5700.00=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. ANOPG4101P

Lic No.: 3704/W

٩

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| E-24, KAJDHAN                | i kkibili ci aj mamdi, bika | an noad, jai         | II OK                |  |  |
|------------------------------|-----------------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442      | OM                          | Invoice No. SL/14906 |                      |  |  |
| Party : BABULAL & COMPANY    | Dated.                      | 01/03/2025           | Ref. Date 01/03/2025 |  |  |
|                              | Invoice Time                | Invoice Time 18:05   |                      |  |  |
|                              | G.R. No.                    |                      |                      |  |  |
|                              | Transport.                  | Transport. JAGDAMB   |                      |  |  |
| Party Station ELLENABAD      | Truck No.                   |                      |                      |  |  |
| Phone n                      | E-Way Bill No.              | -                    |                      |  |  |
| GST NO 06AAEPL5091J1ZK       | IRN No                      |                      |                      |  |  |
| Broker. DL PRASHANT JI BROKE | ACK No                      |                      | Date: 1/1/1975 00:00 |  |  |
| 1                            |                             |                      |                      |  |  |

|       | S. DETTIAGNATION DITOREN | AORTIN      | •    |       | Date . 1/1/19/3 00. |               |        |
|-------|--------------------------|-------------|------|-------|---------------------|---------------|--------|
| S.No. | Description Of Goods     | HSN<br>Code | Qty  | Weigh | Rate                | GST<br>RATE % | Amount |
|       | URAD SABUT-1             | 0713        | 2.00 | 60.00 |                     | 0.00          |        |
|       |                          |             |      |       |                     |               |        |

| Other ( | Charges             |                         | Total Qty         | 2 | 60.00 | Basic Amount | 5,700.00 |
|---------|---------------------|-------------------------|-------------------|---|-------|--------------|----------|
| Note    |                     |                         |                   |   |       | Oth.Charges  | 28.00    |
| KANTA   | MAZDURI             | THELI BHADA             |                   |   |       | CGST TAX     | 0.00     |
| 4.40    | 4.40<br>t Chargoahl | 19.20<br>e (In Words ): |                   |   |       | SGST TAX     | 0.00     |
|         | -                   | and Seven Hundred Tv    | wenty Eight Only. |   |       | Net Amount   | 5,728.00 |

IGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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