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

| 2 2 ., 12.102 | | | , | 0.11 | | | |
|----------------------------|--------------|---------------------------|-------|-------|-------------|---------------|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@G | AL15@GMAIL.COM | | | | SL/15433 | |
| Party: VINAY AND COMPANY | Dated | | | 25 | Ref. Date 1 | 10/03/2025 | |
| | Invoid | | | 16:03 | | | |
| | G.R. N | lo. | | | | | |
| | Trans | Transport. BABA Truck No. | | BABA | | | |
| Party Station BASSI | Truck | | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK N | 0 | | | Date: 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 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,300.00 | 0.00 | 13,950.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Citalyes | | | Total Gty | 3 | 130.00 | Dasio / illioant | 10,000.00 |
|--------|----------------------|----------|------------------|-----------|---|--------|------------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeabl | e (In Wo | 48.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | Twenty Only. | | | | Not Amount | 14 000 00 |
| Tupees | 1 Ourteen 1 | Housand | i i wonly Only. | | | | Net Amount | 14,020.00 |

Total Oty

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

Other Charges

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

13 950 00

150 00 Basic Amount

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, KAJDIL | ani kkishi upaj mandi, sik <i>i</i> | ak kuad, jai | PUK | | | |
|--------------------------|-------------------------------------|--------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | | |
| Party: VINAY AND COMPANY | Dated. | 10/03/2025 | Ref. Date 10/03/2025 | | | |
| | Invoice Time | 16:03 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BABA | | | | |
| Party Station BASSI | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO 08AGMPK0495M1ZT | IRN No | IRN No | | | | |
| Durling Di Marriy Dooren | | | | | | |

| Bro | ker. DL METHI BROKER | ACK No |) | | Date: 1/1/1975 00 | | | | |
|-------|----------------------|-------------|------|--------|-------------------|---------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,300.00 | 0.00 | 13,950.00 | | |
| | | | | | | | | | |

| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 13,950.00 |
|-------|----------------------|----------|-------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeabl | o (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | • | • | Twenty Only | | | | Net Amount | 14,020.00 |

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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