08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/15231 | | | | |
|---------------------------------|--------------------|----------------------|----------------------|--|--|--|
| Party : PAWAN TRADING CO. | Dated. | 06/03/2025 | Ref. Date 06/03/2025 | | | |
| | Invoice Time | Invoice Time 17:58 | | | | |
| | G.R. No. | | | | | |
| | Transport. | KAILASH | | | | |
| Party Station LALSOT | Truck No. | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL HARISH JI SATYAPRAKA | ASH ACK No | | Date: 1/1/1975 00:0 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| 1 | CHANA(BLACK)-1 | 0713 | 4.00 | 120.00 | 6,100.00 | 0.00 | 7,320.00 | |
| | | | | | | | | |
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| | | | | | | | | |

| Other | Charges | | | Total Qty | 4 | 120.00 | Basic Amount | t 7,320.00 |
|----------------------|----------------------|---|------------------|-------------------|---|--------|--------------|------------|
| Note | | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | | BHADA | | | | CGST TAX | 0.00 |
| 8.80 Amoun | 8.80 It Chargeabl | | 38.40 orde): | | | | SGST TAX | 0.00 |
| | - | • | , | Seventy Six Only. | | | Net Amount | 7,376.00 |

CGST0%+SGST0% On Rs.7320.00=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, RAJDHANI KRISH | H UPAJ MAN | DI, SIK <i>A</i> | AR ROAD, | JAIPUR | | | |
|--------------------------------|--|--|--|-------------------------------|--|--|--|
| AI NO.12215026001442 DKOO | LWAL15@GM | AL15@GMAIL.COM | | | Invoice No. SL/15231 | | |
| Party : PAWAN TRADING CO. | | | | 06/03/2025 Ref. Date 06/03/20 | | | |
| | | | | 17:58 | | | |
| | | | | | | | |
| | Transport. K | | KAILASH | | | | |
| v Station LALSOT | | | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| ker. DL HARISH JI SATYAPRAKASH | ACK No | ACK No | | | Date: 1/1/1975 00:00 | | |
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| CHANA(BLACK)-1 | 0713 | 4.00 | 120.00 | 6,100.00 | 0.00 | 7,320.00 | |
| | | | | | | | |
| | AND.12215026001442 DKOO BY : PAWAN TRADING CO. BY Station LALSOT One n T NO UnRegistered Ref. DL HARISH JI SATYAPRAKASH Description Of Goods | AND.12215026001442 DKOOLWAL15@GM By :PAWAN TRADING CO. Invoice G.R. No Transp Truck I Truck I TO UnRegistered Ker. DL HARISH JI SATYAPRAKASH Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code | ANO.12215026001442 BY :PAWAN TRADING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Ode Otype O | DKOOLWAL15@GMAIL.COM Dated | by : PAWAN TRADING CO. Dated. 06/03/2025 Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 06/03/2025 Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Dated. 06/03/2025 Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 Reserved Invoice Time 17:58 G.R. No. Transport. KAILASH Truck No. Reserved Invoice Time 17:58 G.R. No. Truck No. B-Way Bill No. IRN No Reserved Invoice Time 17:58 Reserved Invoice Time 17:58 G.R. No. | NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. | |

| Other Charges Total Qty 4 120.00 Basic Amount | 7,320.00 |
|---|----------|
| | |
| | |

| Other | Cnarges | | Total Qty | 4 | 120.00 | Basic Amount | 7,320.00 |
|--------|-------------|-----------------------|-------------------|---|--------|--------------|----------|
| Note | | | | | | Oth.Charges | 56.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 8.80 | 8.80 | 38.40 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | le (In Words): | | | | | |
| Rupees | Seven Tho | usand Three Hundred S | Seventy Six Only. | | | Net Amount | 7,376.00 |

CGST0%+SGST0% On Rs.7320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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