GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHAN         | NI KRISHI UPAJ MANDI, SIKAR ROAD, | JAIPUR |
|-----------------------|-----------------------------------|--------|
| SCALNO 12215026001442 | DKOOLWALIS@CMAIL COM              | Invoi  |

| FSSAI NO.12215026001442      | DKOOLWAI | L15@GMAIL.CO   | Invoice No. SL/14042 |                      |  |  |
|------------------------------|----------|----------------|----------------------|----------------------|--|--|
| Party : SUNIL KIRANA STORE A | JMER     | Dated.         | 08/02/2025           | Ref. Date 08/02/2025 |  |  |
|                              |          | Invoice Time   | 18:27                | •                    |  |  |
|                              |          | G.R. No.       |                      |                      |  |  |
|                              |          | Transport.     |                      |                      |  |  |
| Party Station AJMER          |          | Truck No.      |                      |                      |  |  |
| Phone n                      |          | E-Way Bill No. | •                    |                      |  |  |
| GST NO UnRegistered          |          | IRN No         |                      |                      |  |  |
| Broker. DL SUSHIL JHALANI    |          | ACK No         |                      | Date: 1/1/1975 00:00 |  |  |

| БІОІ  | NEIL DE SUSHIE JHALANI | ACK NO      | )    | Date: 1/1/19/5 00:00 |           |               |          |
|-------|------------------------|-------------|------|----------------------|-----------|---------------|----------|
| S.No. | Description Of Goods   | HSN<br>Code | Qty  | Weigh                | Rate      | GST<br>RATE % | Amount   |
| 1     | CHANA DAL(30KG)-1      | 071390      | 1.00 | 30.00                | 7,100.00  | 0.00          | 2,130.00 |
| 2     | MALKA MASUR-1          | 071340      | 1.00 | 30.00                | 7,000.00  | 0.00          | 2,100.00 |
| 3     | MOONG MOGAR(30KG)-1    | 071390      | 1.00 | 30.00                | 10,300.00 | 0.00          | 3,090.00 |
| 4     | MOONG DAL(30KG)-1      | 071331      | 1.00 | 30.00                | 9,200.00  | 0.00          | 2,760.00 |
| 5     | MASUR DAL-1            | 071390      | 1.00 | 30.00                | 7,400.00  | 0.00          | 2,220.00 |
| 6     | ARHAR DAL-1            | 071339      | 1.00 | 30.00                | 9,800.00  | 0.00          | 2,940.00 |
| 7     | CHANA(BLACK)-1         | 0713        | 1.00 | 30.00                | 6,500.00  | 0.00          | 1,950.00 |
| 8     | MOONG MOGAR(30KG)-1    | 071390      | 1.00 | 30.00                | 9,500.00  | 0.00          | 2,850.00 |
|       |                        |             |      |                      |           |               |          |
|       |                        |             |      |                      |           |               |          |
|       |                        |             |      |                      |           |               |          |
|       |                        |             |      |                      |           |               |          |
|       |                        |             |      |                      |           |               |          |
|       |                        |             | 1    |                      |           |               |          |

| Other                  | Charges                              | Total Qty | 8 | 240.00 | Basic Am | ount | 20,040.00 |
|------------------------|--------------------------------------|-----------|---|--------|----------|------|-----------|
| Note                   |                                      |           |   |        | Oth.Char | ges  | 35.00     |
| KANTA                  | MAZDURI                              |           |   |        | CGST TA  | λX   | 0.00      |
| 17.60<br><b>Amo</b> ui | 17.60<br>nt Chargeable (In Words ):  |           |   |        | SGST TA  | λX   | 0.00      |
|                        | s Twenty Thousand Seventy Five Only. |           |   |        | Net Amo  | unt  | 20,075.00 |

CGST0%+SGST0% On Rs.20040.00=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

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

| Party:SUNIL KIRANA STORE AJMER            |  | Dated.      | Dated.         |                | 25 Re    | Ref. Date 08/02/2025 |              |  |  |  |
|---|--|-------------|----------------|----------------|----------|----------------------|--------------|--|--|--|
|   |  | Invoice     | Invoice Time 1 |                |          |                      |              |  |  |  |
|   |  | G.R. No.    |                |                |          |                      |              |  |  |  |
|   |  | Transp      | Transport.     |                |          |                      |              |  |  |  |
| Part                                      | v Station AJMER                                | Truck No.   |                |                |          |                      |              |  |  |  |
|   | ne n   | E-Way       | Bill No.       |                |          |                      |              |  |  |  |
| _   | NO UnRegistered                                | IRN No      |                |                |          |                      |              |  |  |  |
|   | ker. DL SUSHIL JHALANI                         | ACK No      |                |                |          | Data + 1/            | 1/1975 00:00 |  |  |  |
|   | Description Of Goods                           | HSN<br>Code | Qty            | Weigh          | Rate     | GST<br>RATE %        | Amount       |  |  |  |
| 1   | CHANA DAL(30KG)-1                              | 071390      | 1.00           | 30.00          | 7.100.00 | 0.00                 | 2.130.00     |  |  |  |
| 2   | MALKA MASUR-1                                  | 071340      | 1.00           | 30.00          | 7,000.00 | 0.00                 | 2,100.00     |  |  |  |
| 3   | MOONG MOGAR(30KG)-1                            | 071390      | 1.00           | 30.00          |          | 0.00                 | 3,090.00     |  |  |  |
| 4   | MOONG DAL(30KG)-1                              | 071331      | 1.00           | 30.00          | 9,200.00 | 0.00                 | 2,760.00     |  |  |  |
| 5   | MASUR DAL-1                                    | 071390      | 1.00           | 30.00          | 7,400.00 | 0.00                 | 2,220.00     |  |  |  |
| 6   | ARHAR DAL-1                                    | 071339      | 1.00           | 30.00          | 9,800.00 | 0.00                 | 2,940.00     |  |  |  |
| 7   | CHANA(BLACK)-1                                 | 0713        | 1.00           | 30.00          | 6,500.00 | 0.00                 | 1,950.00     |  |  |  |
| 8   | MOONG MOGAR(30KG)-1                            | 071390      | 1.00           | 30.00          | 9,500.00 | 0.00                 | 2,850.00     |  |  |  |
|   |  |             |                |                |          |                      |              |  |  |  |
| Oth                                       | er Charges                                     | Total Qty   | 8              | 240.00         | Basic Am |                      | 20,040.00    |  |  |  |
| Note                                      | 9  |             |                |                | Oth.Char | ŭ                    | 35.00        |  |  |  |
| <b>KANTA MAZDURI</b> 17.60 17.60          |  |             |                | CGST TAX       |          |                      | 0.00         |  |  |  |
|   | ount Chargeable (In Words ):                   |             |                |                | SGST TA  | ıΧ                   | 0.00         |  |  |  |
| Rupees Twenty Thousand Seventy Five Only. |  | y.          |                | Net Amount 20, |          |                      | 20,075.00    |  |  |  |
|   | ST0%+SGST0% On Rs.20040.00=T<br>kers Details : | Cax:0.00    |                |                |          |                      |              |  |  |  |

<u>Declaration</u> For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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