


|                                                                    |                      |                                                                                  |       |                               |          |                      |              |           |
|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|-------|-------------------------------|----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP                                             |                      |  |       | Invoice Type CREDIT           |          |                      |              |           |
| PAN No. ANOPG4101P                                                 |                      |                                                                                  |       | Phone: 9314041588, 9414041588 |          |                      |              |           |
| Lic No.: 3704/W                                                    |                      | <b>BILL OF SUPPLY</b>                                                            |       | Phone: 0141-2990700           |          |                      |              |           |
| <b>RADHEY ENTERPRISES</b>                                          |                      |                                                                                  |       |                               |          |                      |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |                                                                                  |       |                               |          |                      |              |           |
| FSSAI NO.12215026001442                                            |                      | DKOOLWAL15@GMAIL.COM                                                             |       | Invoice No. SL/14732          |          |                      |              |           |
| Party :SHIVAM TRADING CO,                                          |                      | Dated.                                                                           |       | 22/02/2025                    |          | Ref. Date 22/02/2025 |              |           |
|                                                                    |                      | Invoice Time                                                                     |       | 13:52                         |          |                      |              |           |
|                                                                    |                      | G.R. No.                                                                         |       |                               |          |                      |              |           |
|                                                                    |                      | Transport.                                                                       |       | SHYAM DHANI                   |          |                      |              |           |
|                                                                    |                      | Truck No.                                                                        |       |                               |          |                      |              |           |
|                                                                    |                      | E-Way Bill No.                                                                   |       |                               |          |                      |              |           |
| Party Station DUDU                                                 |                      | IRN No                                                                           |       |                               |          |                      |              |           |
| Phone n                                                            |                      | ACK No                                                                           |       | Date : 1/1/1975 00:00         |          |                      |              |           |
| GST NO UnRegistered                                                |                      |                                                                                  |       |                               |          |                      |              |           |
| Broker. DL ASHISH KHANDELWAL                                       |                      |                                                                                  |       |                               |          |                      |              |           |
| S.No.                                                              | Description Of Goods | HSN Code                                                                         | Qty   | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1                                                                  | MOTH MOGAR           | 071331                                                                           | 15.00 | 450.00                        | 7,400.00 | 0.00                 | 33,300.00    |           |
| Other Charges                                                      |                      |                                                                                  |       | Total Qty                     | 15       | 450.00               | Basic Amount | 33,300.00 |
| Note                                                               |                      |                                                                                  |       | Oth.Charges                   |          | 210.00               |              |           |
| MAZDURI KANTA THELI BHADA                                          |                      |                                                                                  |       | CGST TAX                      |          | 0.00                 |              |           |
| 33.00 33.00 144.00                                                 |                      |                                                                                  |       | SGST TAX                      |          | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |                                                                                  |       | Net Amount                    |          | 33,510.00            |              |           |
| Rupees Thirty Three Thousand Five Hundred Ten Only.                |                      |                                                                                  |       |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.33300.00=Tax:0.00                              |                      |                                                                                  |       |                               |          |                      |              |           |
| Bankers Details :                                                  |                      |                                                                                  |       |                               |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR                                            |                      |                                                                                  |       |                               |          |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |                                                                                  |       |                               |          |                      |              |           |
| 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. |                      |                                                                                  |       |                               |          |                      |              |           |
| For RADHEY ENTERPRISES                                             |                      |                                                                                  |       |                               |          |                      |              |           |
| Authorised Signatory                                               |                      |                                                                                  |       |                               |          |                      |              |           |

|                                                                    |                      |                                                                                    |       |                       |          |                      |              |           |
|--------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|-------|-----------------------|----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP                                             |                      |  |       | Invoice Type CREDIT   |          |                      |              |           |
| PAN No. ANOPG4101P                                                 |                      |                                                                                    |       | What's app 9314041588 |          |                      |              |           |
| Lic No.: 3704/W                                                    |                      | <b>BILL OF SUPPLY</b>                                                              |       | (M) 9414041588        |          |                      |              |           |
|                                                                    |                      |                                                                                    |       | Phone: 0141-2990700   |          |                      |              |           |
| <b>RADHEY ENTERPRISES</b>                                          |                      |                                                                                    |       |                       |          |                      |              |           |
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| Party :SHIVAM TRADING CO,                                          |                      | Dated.                                                                             |       | 22/02/2025            |          | Ref. Date 22/02/2025 |              |           |
|                                                                    |                      | Invoice Time                                                                       |       | 13:52                 |          |                      |              |           |
|                                                                    |                      | G.R. No.                                                                           |       |                       |          |                      |              |           |
|                                                                    |                      | Transport.                                                                         |       | SHYAM DHANI           |          |                      |              |           |
|                                                                    |                      | Truck No.                                                                          |       |                       |          |                      |              |           |
|                                                                    |                      | E-Way Bill No.                                                                     |       |                       |          |                      |              |           |
| Party Station DUDU                                                 |                      | IRN No                                                                             |       |                       |          |                      |              |           |
| Phone n                                                            |                      | ACK No                                                                             |       | Date : 1/1/1975 00:00 |          |                      |              |           |
| GST NO UnRegistered                                                |                      |                                                                                    |       |                       |          |                      |              |           |
| Broker. DL ASHISH KHANDELWAL                                       |                      |                                                                                    |       |                       |          |                      |              |           |
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| Note                                                               |                      |                                                                                    |       | Oth.Charges           |          | 210.00               |              |           |
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| 33.00 33.00 144.00                                                 |                      |                                                                                    |       | SGST TAX              |          | 0.00                 |              |           |
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| Rupees Thirty Three Thousand Five Hundred Ten Only.                |                      |                                                                                    |       |                       |          |                      |              |           |
| CGST0%+SGST0% On Rs.33300.00=Tax:0.00                              |                      |                                                                                    |       |                       |          |                      |              |           |
| Bankers Details :                                                  |                      |                                                                                    |       |                       |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR                                            |                      |                                                                                    |       |                       |          |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |                                                                                    |       |                       |          |                      |              |           |
| Declaration                                                        |                      |                                                                                    |       |                       |          |                      |              |           |
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| For RADHEY ENTERPRISES                                             |                      |                                                                                    |       |                       |          |                      |              |           |
| Authorised Signatory                                               |                      |                                                                                    |       |                       |          |                      |              |           |