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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.CO | Invoice No. SL/13701 | | | | |
|-----------------------------|--------|----------------|----------------------|----------------------|--|--|--|
| Party : MAHESHCHAND DINESH | HKUMAR | Dated. | 03/02/2025 | Ref. Date 03/02/2025 | | | |
| | | Invoice Time | 13:29 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | VISHANU | | | | |
| Party Station BASSI Phone n | | Truck No. | | | | | |
| | | E-Way Bill No | - | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL METHI BROKER | | ACK No | | Date: 1/1/1975 00:00 | | | |

| | | | 24(0 : 1/1/15/16 00/00 | | | | |
|-------|----------------------|-------------|-------------------------------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | To | tal Qty | 1 | 30.00 | Basic Am | ount | 1,920.00 |
|---------------|----------------------|-----------|----------------|----------|---------|---|-------|----------|------|----------|
| Note | | | | | | | | Oth.Char | ges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 2.20 Amour | 2.20 It Chargeabl | le (In Wo | 9.60 rds): | | | | | SGST TA | λX | 0.00 |
| | • | • | Hundred Thirt | y Four C | nly. | | | Net Amo | unt | 1,934.00 |

CGST0%+SGST0% On Rs.1920.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL | I UPAJ MANI LWAL15@GM | | | | | o. SL/13701 | |
|---|--------------------------|--------|---------|----------|---------------|----------------|--|
| Party: MAHESHCHAND DINESHKUMAR | Dated. | mil.cc | | | | 03/02/2025 | |
| | Invoice | Time | 13:29 | | | | |
| | G.R. N | | | | | | |
| | Transp | ort. | VISHANU | | | | |
| Party Station BASSI | Truck | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL METHI BROKER | ACK No | | | | Date · | 1/1/1975 00:00 | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,400.00 | | | |
| | | | | | | | |
| Other Charges | Total Qty | 1 | 30.00 | Basic Ar | mount | 1,920.00 | |
| Note | | | | Oth.Cha | arges | 14.00 | |
| KANTA MAZDURI THELI BHADA | | | | CGST T | AX | 0.00 | |
| 2.20 2.20 9.60 | | | | SGST T | AX | 0.00 | |
| Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Thirty F | our Only. | | | Net Am | ount | 1,934.00 | |
| CGST0%+SGST0% On Rs.1920.00=Tax Bankers Details: SBI V.K.I.AREA, JAIPUR | :0.00 | | | | · | | |

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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