08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.CO | Invoice No. SL/13741 | | | |
|---|---------------|----------------|----------------------|----------------------|--|--|
| arty : RAJENDRA KAILASH SAHAP arty Station SAHAPURA hone n IST NO UnRegistered | APURA | Dated. | 03/02/2025 | Ref. Date 03/02/2025 | | |
| | | Invoice Time | 17:13 | • | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station SAHAPURA | | Truck No. | 0523 | | | |
| | E-Way Bill No | - | | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL RADHAY BROKER | | ACK No | | Date: 1/1/1975 00:00 | | |
| | | HSN O | XX . 1 D | . COT | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,700.00 | 0.00 | 2,610.00 |
| | | | | | | | |
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| | | | | | | | |
| 0.11 | | | | | Dania Ass | | 0.040.00 |

| Other (| Charges | Total Qty | 1 | 30.00 | Basic Amount | 2,610.00 |
|---------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 2.20 | 2 . 20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Two Thousand Six Hundred Fourteen O | nly. | | | Net Amount | 2,614.00 |

CGST0%+SGST0% On Rs.2610.00=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 KRISHI U FSSAI NO.12215026001442 DKOOLW | JPAJ MANE JAL15@GM | | | | | SL/13741 | | |
|---|-----------------------|----------------|-------------------|----------------------|----------------------|-------------|--|--|
| Party:RAJENDRA KAILASH SAHAPURA | | | 03/02/2025 Ref. I | | Ref. Date 03/02/2025 | | | |
| , | | | | | | | | |
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| | | | | | | | | |
| Party Station SAHAPURA | | | 0523 | | | | | |
| Phone n | E-Way | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL RADHAY BROKER | ACK No | | | | Date : 1 | 1/1975 00:0 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 8,700.00 | 0.00 | 2,610.00 | | |
| Other Charges Note KANTA MAZDURI | Total Qty | 1 | 30.00 | Basic Am Oth.Chai | rges | 2,610.00 | | |
| 2.20 2.20 | | | | | | 0.00 | | |
| Amount Chargeable (In Words): | | | SGST TAX | | | 0.00 | | |
| Rupees Two Thousand Six Hundred Fourteen Only. | | | Net Amount 2, | | 2,614.00 | | | |
| CGST0%+SGST0% On Rs.2610.00=Tax:0 <u>Bankers Details</u> : SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN0031 | | | | | | | | |

For RADHEY ENTERPRISES Declaration

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