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.C | Invoice No. SL/15883 | | | |
|----------------------------|-------|----------------|----------------------|----------------------|--|--|
| Party: VINOD KUMAR PAWAN F | KUMAR | Dated. | 20/03/2025 | Ref. Date 20/03/2025 | | |
| | | Invoice Time | 15:34 | | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station SAHAPURA | | Truck No. | 0523 | | | |
| Phone n | | E-Way Bill No |). | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL RADHAY BROKER | | ACK No | | Date: 1/1/1975 00:00 | | |

| S | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| | 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 |
| | 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 |
| | | | | | | | | |
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| Other | Charges | rotal Qty | 2 | 60.00 | Basic Amount | 4,080.00 |
|----------------|-------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amount | 4 . 40 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Four Thousand Eighty Nine Only. | | | | Net Amount | 4,089.00 |

CGST0%+SGST0% On Rs.4080.00=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

RADHEY ENTERPRISES

| | | LWAL15@GM Dated. | AIL.CC | 20/03/20 | | | SL/15883 20/03/2025 | | |
|---|--|---------------------|--|--------------|----------|--------------|------------------------|----------------|--------------|
| Party :VINOD KUMAR PAWAN KUMAR Party Station SAHAPURA Phone n | | | | 15:34 | -0 11 | ci. Date 2 | -0/03/2023 | | |
| | | | | 15:34 | | | | | |
| | | | | | | | | Truck No. 0523 | |
| | | E-Way | Bill No. | l No. | | | | | |
| | | IRN No | | 1 | | | | | |
| | | | NO UnRegistered Ker. DL RADHAY BROKER | ACK No | | | | Data i 1 | /1/1975 00:0 |
| | | HSN | 04 | XX7-2-1- | D-4- | GST | | | |
| 5.NO. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 | | |
| | | | | | | | | | |
| | er Charges | Total Qty | 2 | 60.00 | Basic Am | | 4,080.00 | | |
| Note | | | | | Oth.Cha | • | 9.00 | | |
| KANT | | | | | | CGST TAX 0.0 | | | |
| | ount Chargeable (In Words): | | | | SGST TA | XF | 0.00 | | |
| Rupees Four Thousand Eighty Nine Only. | | | | Net Amount 4 | | 4,089.00 | | | |
| Bank SBI | ST0%+SGST0% On Rs.4080.00=Ta kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0 | | | | | | | | |

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

For RADHEY ENTERPRISES