08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

| D-24, KrijDini | INI IXINIBILI OLAJ MAN | DI, BIIXA | ик коль, | JAHUK | | | | |
|--------------------------------|------------------------|-----------|----------|----------------------------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GN | AIL.CO | In | Invoice No. SL/1446 | | | | |
| Party : R.B. DALL & OIL MILL | Dated | | | 17/02/2025 Ref. Date 17/03 | | | | |
| | Invoice | | | 14:42 | | | | |
| | G.R. N | | | | | | | |
| | Transp | ort. | | | | | | |
| Party Station JAIPUR | Truck | Truck No. | | 6312 | | | | |
| Phone n GST NO 08AACFR2487C1ZA | E-Way | Bill No. | | | | | | |
| Broker. DL VALLABH PAREEK | ACK No |) | | | Date: 1/ | /1/1975 00:0 | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 MOTH SABUT | 071339 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.00 | | |

| | F | Code | | | | RATE % | |
|---|------------|--------|-------|--------|----------|--------|-----------|
| 1 | MOTH SABUT | 071339 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | Total Qty | 10 | 300.00 | Basic Amount | 20,100.00 |
|-----------------------|-------------------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Thousand One Hundred Forty F | our Only. | | | Net Amount | 20,144.00 |

CGST0%+SGST0% On Rs.20100.00=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

RADHEY ENTERPRISES

| | IVADILL | T TALL T TA | TOT TO | | | | | | |
|--|-------------------------|---------------|--------------------|-----------|---------------|---------------------|--------------|--|--|
| | E-24, RAJDHANI KRIS | SHI UPAJ MANI | DI, SIKA | AR ROAD, | JAIPUR | | | | |
| FSSA | I NO.12215026001442 DKO | OLWAL15@GM | IAIL.CO | OM | Inv | oice No. | SL/14463 | | |
| Party :R.B. DALL & OIL MILL Party Station JAIPUR Phone n GST NO 08AACFR2487C1ZA | | Dated. | | 17/02/202 | 25 R | Ref. Date 17/02/202 | | | |
| | | Invoice | Invoice Time 14:42 | | | | | | |
| | | G.R. N | 0. | | | | | | |
| | | Transport. | | | | | | | |
| | | Truck | Truck No. | | 6312 | | | | |
| | | E-Way | Bill No. | No. | | | | | |
| | | IRN No | IRN No | | | | | | |
| Brol | ker. DL VALLABH PAREEK | ACK No |) | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOTH SABUT | 071339 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.00 | | |
| | | | | | | | | | |

| 1 N | MOTH SABUT | 071339 | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.0 |
|------|------------|-----------|-------|--------|----------|------|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Othe | r Charges | Total Oty | 10 | 300 00 | Rasic Am | ount | 20 100 00 |

| Oth | er Charges | Total Qty | 10 | 300.00 | Basic Amount | 20,100.00 |
|------|-----------------------------------|-----------------|----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 44.00 |
| KANT | | | | | CGST TAX | 0.00 |
| 22.0 | ount Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | ees Twenty Thousand One Hundred F | orty Four Only. | | | Net Amount | 20,144.00 |

CGST0%+SGST0% On Rs.20100.00=Tax:0.00

Bankers Details:

E. & O.E.

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