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 | DKOOLW | AL15@GN | AAIL.CO | | Invoice No. SL/14085 | | | | | |
|--------------------------------------|--------|----------|------------|----------|----------------------|-----------|----------------------|--|--|--|
| Party : DEEPAK KIRANA STORE SAHAPURA | | Dated | l . | 10/02/20 |)25 | Ref. Date | 10/02/2025 | | | |
| | | Invoic | e Time | 15:14 | | | | | | |
| | | G.R. N | о. | | | | | | | |
| | | Transp | ort. | | | | | | | |
| 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 | | | |
| CN P ' ' OFC I | | HSN | Otv | Weigh | Date | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.00 | 2,205.00 |
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| | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic Am | ount | 2,205.00 |

| i | • | inal goo | . ota. Gty | • | 00.00 | | , |
|---|--------|-------------------------------------|------------|---|-------|-------------|----------|
| | Note | | | | | Oth.Charges | 4.00 |
| | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| ı | 2.20 | 2.20 | | | | SGST TAX | 0.00 |
| | Amount | Chargeable (In Words): | | | | OGOT TAX | 0.00 |
| | Rupees | Two Thousand Two Hundred Nine Only. | | | | Net Amount | 2,209.00 |

CGST0%+SGST0% On Rs.2205.00=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 | UPAJ MAND |)I, SIK | AR ROAD | , JAIPUR | ł | | | |
|------------------------|----------------------------------|-------------|----------------|----------|----------|---------------|----------------|--|--|
| FSSA | N NO.12215026001442 DKOOL | WAL15@GM | AIL.C | | | voice N | o. SL/14085 | | |
| Part | y : DEEPAK KIRANA STORE SAHAPURA | Dated. | | 10/02/20 | 25 F | Ref. Date | 10/02/2025 | | |
| | | Invoice | Time | 15:14 | | | | | |
| | | G.R. No |). | | | | | | |
| Party Station SAHAPURA | | Transp | | | | | | | |
| | | Truck N | lo. | 0523 | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | |
| GST | NO UnRegistered | IRN No | | | | | | | |
| Brol | ker. DL RADHAY BROKER | ACK No | | | | Date : | 1/1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,350.00 | 0.0 | 2,205.00 | | |
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| | | | | | | | | | |
| Oth | er Charges | Total Qty | 1 | 30.00 | Basic Ar | mount | 2,205.00 | | |
| | | TOTAL GLY | - ' | 00.00 | Oth.Cha | | 4.00 | | |
| Note | | | | | CGST T | - | | | |
| 2.20 | | | | | SGST T | | 0.00 | | |
| Amo | ount Chargeable (In Words): | | | | 3G31 I | AX | 0.00 | | |
| _ | | | | | | | 0 000 00 | | |

Rupees Two Thousand Two Hundred Nine Only. CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory

2.209.00

Net Amount