08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDHA            | ani kkishi upaj mandi, sika | ak kuad, jah     | ruk                  |  |  |  |  |  |
|-------------------------|-----------------------------|------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO         | OM               | Invoice No. SL/14144 |  |  |  |  |  |
| Party: GAJADHAR SITARAM | Dated.                      | 11/02/2025       | Ref. Date 11/02/2025 |  |  |  |  |  |
|                         | Invoice Time                | voice Time 14:49 |                      |  |  |  |  |  |
|                         | G.R. No.                    |                  |                      |  |  |  |  |  |
|                         | Transport.                  | RAJASTHAI        | N PREMKRISHANA       |  |  |  |  |  |
| Party Station SUJANGARH | Truck No.                   |                  |                      |  |  |  |  |  |
| Phone n                 | E-Way Bill No.              | E-Way Bill No.   |                      |  |  |  |  |  |
| GST NO UnRegistered     | IRN No                      |                  |                      |  |  |  |  |  |
| Broker. DL KALURAM      | ACK No                      |                  | Date: 1/1/1975 00:00 |  |  |  |  |  |
|                         |                             |                  |                      |  |  |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | CHANA(BLACK)-1              | 0713        | 5.00 | 150.00 | 6,500.00 | 0.00          | 9,750.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             | 1           |      |        |          |               |          |

| Other  | Cnarges      |          |               | rotal Qty  | 5 | 150.00 | basic Amount | 9,750.00 |
|--------|--------------|----------|---------------|------------|---|--------|--------------|----------|
| Note   |              |          |               |            |   |        | Oth.Charges  | 70.00    |
| KANTA  | MAZDURI      | THELI    | BHADA         |            |   |        | CGST TAX     | 0.00     |
| 11.00  | 11.00        |          | 48.00         |            |   |        | SGST TAX     | 0.00     |
| Amoun  | t Chargeable | e (In Wo | ords ):       |            |   |        | 0001 1777    | 0.00     |
| Rupees | Nine Thous   | and Eigl | ht Hundred Tw | enty Only. |   |        | Net Amount   | 9,820.00 |

CGST0%+SGST0% On Rs.9750.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| Code RATE %  |                          | E-24, KAJDII         | ani kkisili upaj mandi, s | INA                                 | K KUAD,                      | JAIFUK   |          |               |  |  |
|--|--------------------------|----------------------|---------------------------|-------------------------------------|------------------------------|----------|----------|---------------|--|--|
| Invoice Time 14:49  G.R. No.  Transport. RAJASTHAN PREMKRISHANA  Truck No.  E-Way Bill No.  IRN No  IRN No  S.No. Description Of Goods  ACK No  Date: 1/1/1975 00:  Broker. DL KALURAM  ACK No  Description Of Goods  Description Of Goods  Amour  | FSSA                     | I NO.12215026001442  | DKOOLWAL15@GMAIL          | OLWAL15@GMAIL.COM Invoice No. SL/14 |                              |          |          |               |  |  |
| G.R. No. Transport. RAJASTHAN PREMKRISHANA Truck No.  E-Way Bill No. IRN No  GST NO UnRegistered Broker. DL KALURAM  S.No. Description Of Goods  GR. No. Transport. RAJASTHAN PREMKRISHANA Truck No.  E-Way Bill No. IRN No  ACK No Date: 1/1/1975 00:  HSN Code Qty Weigh Rate GST RATE % Amour | Party: GAJADHAR SITARAM  |                      | Dated.                    |                                     | 11/02/2025 Ref. Date 11/02/2 |          |          |               |  |  |
| Party Station SUJANGARH Phone n GST NO UnRegistered Broker. DL KALURAM S.No. Description Of Goods  Transport. RAJASTHAN PREMKRISHANA Truck No.  E-Way Bill No. IRN No  ACK No Date: 1/1/1975 00: HSN Code Qty Weigh Rate GST RATE % Amour  |                          |                      | Invoice Tin               | ne '                                | 14:49                        |          |          |               |  |  |
| Party Station SUJANGARH  Phone n  GST NO UnRegistered  Broker. DL KALURAM  S.No. Description Of Goods  Truck No.  E-Way Bill No.  IRN No  ACK No  Date: 1/1/1975 00:  HSN Code Qty Weigh Rate GST RATE %  Amour  |                          |                      | G.R. No.                  | G.R. No.                            |                              |          |          |               |  |  |
| Phone n  GST NO UnRegistered  Broker. DL KALURAM  S.No. Description Of Goods  E-Way Bill No.  IRN No  ACK No  Date: 1/1/1975 00:  HSN Code Qty Weigh Rate GST RATE %  Amour  |                          |                      | Transport.                |                                     | RAJASTHAN PREMKRISHANA       |          |          |               |  |  |
| Phone n  GST NO UnRegistered  Broker. DL KALURAM  ACK No  Date: 1/1/1975 00:  S.No. Description Of Goods  Date: 1/1/1975 00:  HSN Code  Qty  Weigh  Rate  GST RATE %  Amour  | Party Station SILIANGARH |                      | Truck No.                 | Truck No.                           |                              |          |          |               |  |  |
| GST NO UnRegistered  Broker. DL KALURAM  S.No. Description Of Goods    BSN   | '                        | •                    | E-Way Bill                | E-Way Bill No.                      |                              |          |          |               |  |  |
| S.No. Description Of Goods  HSN Code Qty Weigh Rate GST RATE % Amour   |                          |                      | IRN No                    | IRN No                              |                              |          |          |               |  |  |
| S.No. Description Of Goods  Code Qty Weigh Rate RATE % Amour   | Brol                     | ker. DL KALURAM      | ACK No                    |                                     |                              |          | Date: 1/ | /1/1975 00:00 |  |  |
| 1 CHANA(BLACK)-1 0713 5.00 150.00 6,500.00 0.00 9,750.00   | S.No.                    | Description Of Goods |                           | ty                                  | Weigh                        | Rate     |          | Amount        |  |  |
|  | 1                        | CHANA(BLACK)-1       | 0713 5.                   | 00                                  | 150.00                       | 6,500.00 | 0.00     | 9,750.00      |  |  |

|     |                | Code |      |        |          | KAIL % | ĺ        |
|-----|----------------|------|------|--------|----------|--------|----------|
| 1   | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 6,500.00 | 0.00   | 9,750.00 |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
|     |                |      |      |        |          |        |          |
| 0.1 |                | T O. |      | 450.00 |          |        | . ==     |

| Other  | Charges      |          |                     | Total Qty   | 5 | 150.00 | Basic Amount | 9,750.00 |
|--------|--------------|----------|---------------------|-------------|---|--------|--------------|----------|
| Note   |              |          |                     |             |   |        | Oth.Charges  | 70.00    |
| KANTA  | MAZDURI      | THELI    | BHADA               |             |   |        | CGST TAX     | 0.00     |
| 11.00  | 11.00        | o /lm Wa | 48.00               |             |   |        | SGST TAX     | 0.00     |
|        | t Chargeabl  | •        | ht Hundred Tw       | enty Only   |   |        | Net Amount   | 9.820.00 |
| Tupccs | I WILL THOUS | and Ligi | iit i iuiiui cu i v | icity City. |   |        |              | 0,020.00 |

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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