08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| E-24, 101JD1111 | 111 121(15)111 01 / | 70 1417 71 41 | DI, DIIX. | 11 KO/1D, | , ,,,,,,,, | | | | |
|-----------------------------|---------------------|-----------------------|-----------|-----------|---------------------|----------------------|-----------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | L15@GN | IAIL.CO |)M | Ir | Invoice No. SL/14532 | | | |
| Party : RONAK GUPTA CHIRAWA | | Dated. 18/02/2 | | |)25 F | Ref. Date 18/02/202 | | | |
| | | G.R. No. | | 15:15 | | | | | |
| | | | | | | | | | |
| | | | | MITTAL | | | | | |
| Party Station CHIRAWA | | | | | | | | | |
| Phone n | | E-Way Bill No. IRN No | | | | | | | |
| GST NO UnRegistered | | | | | | | | | |
| Broker. DL GOPAL | ACK No |) | | | Date: 1/1/1975 00:0 | | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 ADITAD DAY 1 | | 071220 | 5.00 | 150.00 | 10.050.00 | 0.00 | 16 275 00 | | |

| 1 ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 10,850.00 | 0.00 | 16,275.00 |
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| Oth an Ohamaa | Total Oh | | 450.00 | Dasia Am | | 16 075 00 |

| Otner | Cnarges | | | rotal Qty | 5 | 150.00 | Basic Amount | 16,275.00 |
|--------|-------------|-----------|--------------|--------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | - /I VA/- | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (in wo | ras): | | | | | |
| Rupees | Sixteen Th | ousand 1 | Three Hundre | d Forty Five Only. | | | Net Amount | 16,345.00 |

CGST0%+SGST0% On Rs.16275.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWA | L15@GMAIL.COM | | | | ivoice No. | . SL/14532 | | |
|----------------------------|---------|---|---------------|-----------|---------|---------------|------------|--|--|
| Party: RONAK GUPTA CHIRAWA | | Dated. 18/02/2025 Invoice Time 15:15 G.R. No. | | 18/02/202 | 5 F | Ref. Date | 18/02/2025 | | |
| | | | | 15:15 | | | | | |
| | | | | | | | | | |
| | | Transp | sport. MITTAL | | | | | | |
| Party Station CHIRAWA | | Truck No. | | | | | | | |
| Phone n | | E-Way | Bill No. | No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL GOPAL | ACK No | | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | | HSN | Qty | Weigh | Rate | GST | Amount | | |

| | | | | 2410 1 1/11/15/10 0010 | | | |
|-------|----------------------|-------------|------|-------------------------------|-----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 10,850.00 | 0.00 | 16,275.00 |
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| | | 1 | 1 | 1 | l | 1 | |

| Other (| Charges | | | Total Qty | 5 | 5 | 150.00 | Basic Amount | 16,275.00 |
|---------|----------------------------|----------|-------|--------------------|---|---|--------|--------------|-----------|
| Note | | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | o (In Wo | 48.00 | | | | | SGST TAX | 0.00 |
| | t Chargeabl Sixteen The | • | , | d Forty Five Only. | | | | Net Amount | 16,345.00 |

CGST0%+SGST0% On Rs.16275.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory