08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



On On Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | | |
|--------------------------|----------------------|------------|----------------------|--|--|
| Party :SAROJ TRADING CO. | Dated. | 15/02/2025 | Ref. Date 15/02/2025 | | |
| | Invoice Time | 17:05 | | | |
| | G.R. No. | | | | |
| | Transport. | BABA | | | |
| Party Station BASSI | Truck No. | | | | |
| | E-Way Bill No | - | | | |
| GST NO 08AIWPG7212P1ZG | IRN No | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| | | | | | | | |
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| Other | Jilaiyes | | Total Gty | 3 | 30.00 | Dasio / Illioant | 0,000.00 |
|-------|-------------------|-------------------------|-----------|---|-------|------------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 Chargeabl | 28.80 e (In Words): | | | | SGST TAX | 0.00 |
| | • | sand Forty Two Only. | | | | Net Amount | 9,042.00 |

Total Oty

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

Other Charges

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

9 000 00

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 E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| Party :SAROJ TRADING CO. | | Dated. 1 | | 15/02/202 | 25 R | ef. Date 1 | 5/02/2025 |
|--|--|--------------------------|------|-----------|--------------------|---------------|-------------|
| | | Invoice Time G.R. No. | | 17:05 | | | |
| | | | | | | | |
| | | | | BABA | | | |
| Darty | v Station RASSI | Truck No. | | | | | |
| Party Station BASSI Phone n | | E-Way Bill No. | | | | | |
| | | IRN No | | 1 | | | |
| | NO 08AIWPG7212P1ZG | | | | | | |
| Brok | cer. DL WITHOUT | ACK No | | | 1 | | 1/1975 00:0 |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| | | | | | | | |
| Other Charges | | Total Qty | 3 | 90.00 | Basic Am | | |
| Note | | | | | Oth.Char | • | 42.00 |
| KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 | | | | | | | 0.00 |
| | ount Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| Rupees Nine Thousand Forty Two Only. | | | | | Net Amount 9,042.0 | | |
| CGS Bank | ST0%+SGST0% On Rs.9000.00=Ta Kers Details: V.K.I.AREA . JAIPUB | x:0.00 | | | | | , |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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