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 DKO | OLWAL15@GMAIL.C | In | Invoice No. SL/15297 | | | | | |
|-----------------------------------|-----------------|------------------------------|----------------------|---------|--------------|--|--|--|
| Party: DEEPAK AGARWAL BAYANA | Dated. | 07/03/2025 Ref. Date 07/03/2 | | | | | | |
| | Invoice Time | 19:14 | 19:14 | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | MARUTI | | | | | | |
| Party Station BAYANA | Truck No. | | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | | |
| Broker. DL HARISH JI SATYAPRAKASH | ASH ACK No | | | Date: 1 | /1/1975 00:0 | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST | Amount | | | |

| | i. | | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG DAL(30KG)-1 | 071331 | 7.00 | 210.00 | 8,550.00 | 0.00 | 17,955.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | | To | tal Qtv | 7 | 210.00 | Basic Am | ount | 17,955.00 |
|-------|-----------------------|----------|------------------|------|---------|---|--------|----------|------|-----------|
| Note | g | | | | | | | Oth.Char | ges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | | CGST TA | λX | 0.00 |
| 15.40 | 15.40 nt Chargeabl | د (In Wc | 67.20 orde): | | | | | SGST TA | λX | 0.00 |
| | • | • | Fifty Three O | nly. | | | | Net Amo | unt | 18,053.00 |

CGST0%+SGST0% On Rs.17955.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

| | E-24, KAJD | HANI KKISHI U | TAJ MAN | DI, SIK | an nuad, | JAIFUK | | | | |
|------------------------------|--------------------------|---------------|------------------------|---------|-------------------------------|------------------|---------------|---------------|--|--|
| FSSA | I NO.12215026001442 | DKOOLW | AL15@GM | IAIL.CO | Inv | Invoice No. SL/1 | | | | |
| Party: DEEPAK AGARWAL BAYANA | | YANA | Dated. | | 07/03/2025 Ref. Date 07/03/20 | | | | | |
| | | | Invoice | Time | 19:14 | 19:14 | | | | |
| | | | G.R. No. Transport. | | | | | | | |
| | | | | | MARUTI | | | | | |
| Party Station BAYANA Phone n | | Truck I | Truck No. | | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | | | |
| | NO UnRegistered | | IRN No | | | | | | | |
| Brol | ker. DL HARISH JI SATYAI | PRAKASH | ACK No | | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MOONG DAL(30KG)-1 | | 071331 | 7.00 | 210.00 | 8,550.00 | 0.00 | 17,955.00 | | |
| l | | | 1 | | 1 | 1 | 1 | 1 | | |

| Other Charges | Total Qty | 7 | 210.00 | Basic Amount | 17,955.00 |
|---|-----------|---|--------|--------------|-----------|
| Note | | | | Oth.Charges | 98.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 15.40 15.40 67.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Eighteen Thousand Fifty Three | Only | | | Net Amount | 18,053.00 |

CGST0%+SGST0% On Rs.17955.00=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**

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Authorised Signatory