GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| E-24, KAJDII | ANI KKISHI ULAJ MANDI, SHK | AK KOAD, JAH | UK | | | | |
|-----------------------------|----------------------------|--------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | AL15@GMAIL.COM | | | | | |
| Party : SUNIL KUMAWAT BAAI | Dated. | 29/03/2025 | Ref. Date 29/03/2025 | | | | |
| | Invoice Time | Invoice Time 16:29 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | KHATUSHYAM GOLDEN | | | | | |
| Party Station BAAI | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL BHAGWAN JI LADDA | 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 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 |
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| Othe | r Charges | | То | tal Qty | 3 | 90.00 | Basic Am | ount | 6,210.00 |
|-------------|----------------------|--------------------------|----------|---------|---|-------|----------|------|----------|
| Note | | | | | | | Oth.Char | ges | 42.00 |
| KANT | | THELI BHADA | | | | | CGST TA | λX | 0.00 |
| 6.60 Amo | 6.60 unt Chargeab | 28.80 le (In Words): | | | | | SGST TA | λX | 0.00 |
| | • | and Two Hundred Fifty T | wo Only. | | | | Net Amo | unt | 6,252.00 |

CGST0%+SGST0% On Rs.6210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | OM | Invoice No. SL/16228 | | | | | |
|-----------------------------|---------------|----------------------|----------------------|--|--|--|--|
| Party:SUNIL KUMAWAT BAAI | Dated. | 29/03/2025 | Ref. Date 29/03/2025 | | | | |
| | Invoice Time | 16:29 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | KHATUSHYAM GOLDEN | | | | | |
| Party Station BAAI | Truck No. | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL BHAGWAN JI LADDA | ACK No | | Date: 1/1/1975 00:00 | | | | |
| S.No. Description Of Goods | HSN Oty | Weigh | Rate GST Amount | | | | |

| | - | | | 24(0.1)1/1/1/10 00(0 | | | |
|----------------------|---|-------------------------------|-----------------------------------|---|--|---|--|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| CHANA DAL(30KG)-1 | 071390 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 | |
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| | | | | | | | |
| | Description Of Goods CHANA DAL(30KG)-1 | Description Of Goods HSN Code | Description Of Goods HSN Code Qty | Description Of Goods HSN Code Qty Weigh | Description Of Goods HSN Code Qty Weigh Rate | Description Of Goods HSN Code Qty Weigh Rate GST RATE % | |

| Other (| Charges | | Total Qty | 3 | 90.00 | Basic Amount | 6,210.00 |
|---------|---------------------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 t Chargeahl | 28.80 e (In Words): | | | | SGST TAX | 0.00 |
| | - | ind Two Hundred Fifty 7 | Γwo Only. | | | Net Amount | 6,252.00 |

CGST0%+SGST0% On Rs.6210.00=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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