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

| 2 2 1, 10 10 2 11 11 | 11 11110111 01 110 11111 121, 5111 | , 0 | . 0.11 | | |
|---------------------------------|------------------------------------|-----------------|-----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | VAL15@GMAIL.COM | | | |
| Party : M.G. TRADERS, BAD PIPLI | Dated. | 05/02/2025 | Ref. Date 05/02/2025 | | |
| | Invoice Time | 12:24 | | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station JAIPUR | Truck No. | 0488 | | | |
| Phone n | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker, DL RAJESH SHARMA | ACK No | | Date : 1/1/1975 00:00 | | |

| | i. | | | | | | |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,850.00 | 0.00 | 3,555.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 4 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,350.00 | 0.00 | 2,805.00 |
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| | | | | | | | |

| Other | Charges | Total Qty | 6 | 180.00 | Basic Am | ount | 17,565.00 |
|-----------------------|-------------------------------------|-------------|-----|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 26.00 |
| KANTA | MAZDURI | | | | CGST TA | X | 0.00 |
| 13.20 Amoun | 13.20 t Chargeable (In Words): | | | | SGST TA | X | 0.00 |
| | Seventeen Thousand Five Hundred Nir | nety One On | ly. | | Net Amou | unt | 17,591.00 |

CGST0%+SGST0% On Rs.17565.00=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, RAJDHANI | I KRISHI UPAJ MAN | DI, SIKA | AR ROAD, | JAIPUR | | | | |
|---|----------------------|-------------------|--------------------|----------|-----------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No | | | | | | oice No. | SL/13805 | | |
| , | | Dated | • | 05/02/20 | 25 R | ef. Date 0 | 5/02/2025 | | |
| | | Invoid | Invoice Time 12:24 | | | | | | |
| | | G.R. N | lo. | | | | | | |
| | | Trans | port. | | | | | | |
| Party Station JAIPUR Phone n GST NO UnRegistered | | Truck | Truck No. 0488 | | | | | | |
| | | E-Way | -Way Bill No. | | | | | | |
| | | IRN No | IRN No | | | | | | |
| Brok | er. DL RAJESH SHARMA | ACK N | o | | | Date: 1/ | 1/1975 00:00 | | |
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| | | | | | | | |

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|----------------|------------------------------------|--------------|-----|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 26.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 13.20 Amoun | 13.20 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Seventeen Thousand Five Hundred N | inety One On | ly. | | Net Amount | 17,591.00 |

CGST0%+SGST0% On Rs.17565.00=Tax:0.00

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E. & O.E.

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