08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

| | E-24, RAJDHANI KRISHI U | - | , | , | _ | | 01 (40040 | |
|-------------------------------------|-------------------------|------------------|----------|---------------|----------|---------------------|--------------|--|
| FSSAI NO.122150260014 | | | | | | voice No. | | |
| Party: LAXMINARAYAN ANILKUMAR BALAJ | | Dated. | | 01/02/20 |)25 F | Ref. Date 01/02/202 | | |
| | | G.R. No. | | 14:03 BALI | | | | |
| | | | | | | | | |
| D 04-4: DALA I | • | | | | | | | |
| Party Station BALAJ | | E-Way | Bill No. | | | | | |
| Phone n | | IRN No | D 140. | 1 | | | | |
| GST NO UnRegistered | l | | | | | | | |
| Broker. DL GOPAL | | ACK No | | | | Date: 1/ | /1/1975 00:0 | |
| S.No. Description Of Good | ls | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 ARHAR DAL-1 | | 071339 | 5.00 | 150.00 | 9,675.00 | 0.00 | 14,512.5 | |
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| | | | | | | 1 | | |
| Other Charges | | Total Qty | 5 | 150.00 | Basic Ar | mount | 14,512.5 | |

| • | ona.goo | | • | - C.C. | • | .00.00 | | , , , , , , , , , , , , , , , , , , , , |
|--------|--------------|-----------|---------------------|-------------|---|--------|-------------|-----------------------------------------|
| Note | | | | | | | Oth.Charges | 70.50 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | it Chargeabl | le (In Wo | ords): | | | | 0001 1700 | 0.00 |
| Rupees | Fourteen T | housand | Five Hundred Eighty | Three Only. | | | Net Amount | 14,583.00 |

CGST0%+SGST0% On Rs.14512.50=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 DE | KOOLWAL15@ | Inv | Invoice No. SL/13640 | | | | | |
|---------------------------------|-------------|-----------------------|----------------------|------|------------|---------|-------|--|
| Party: LAXMINARAYAN ANILKUMAR B | ALAJI Dat | ed. | 01/02/2025 | 5 Re | ef. Date (| 01/02/2 | 2025 | |
| | Invoice Tir | oice Time | 14:03 | | | | | |
| | G.F | R. No. | | | | | | |
| | Tra | nsport. | BALI | | | | | |
| Party Station BALAJI | Tru | ck No. | | | | | | |
| Phone n | E-W | ay Bill No |). | | | | | |
| GST NO UnRegistered | IRN | IRN No | | | | | | |
| Broker. DL GOPAL | ACH | ACK No Date: 1/1/1975 | | | | | 00:00 | |
| | TIC | | | | | | | |

| Dio | CI. DL GOFAL | ACK NO | , | | | Date: 1/1/19/5 00:0 | | |
|-------|----------------------|-------------|------|--------|----------|---------------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 9,675.00 | 0.00 | 14,512.50 | |
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| Other Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 14,512.50 | |
|---------------|---------------------------|----------|-----------|--------------------|--------|--------------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 70.50 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | o (le Wa | 48.00 | | | | SGST TAX | 0.00 |
| | t Chargeabl Fourteen T | • | , | Eighty Three Only. | | | Net Amount | 14.583.00 |

CGST0%+SGST0% On Rs.14512.50=Tax:0.00

Bankers Details:

E. & O.E.

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