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 19 111 1 | | 111 110/110, 0/111 | · OIL | | | |
|------------------------------|--------------------|--------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM | | | | |
| Party : KAMAL TRADERS, BASSI | Dated. | 27/01/2025 | Ref. Date 27/01/2025 | | | |
| | Invoice Time | 13:05 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BABA | | | | |
| Party Station BASSI | Truck No. | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | | |

| D. 0. | C. DE METHI BROKEN | ACK NO | • | | | Date . 1/ | 1/19/5 00:00 |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|--------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 3.00 | 90.00 | 8,300.00 | 0.00 | 7,470.00 |
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| Other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 13,560.00 |
|---------|-------------|----------|----------------|------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | | 48.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (In Wo | ords): | | | | 0001 1700 | 0.00 |
| Rupees | Thirteen Th | ousand | Six Hundred Th | irty Only. | | | Net Amount | 13,630.00 |

CGST0%+SGST0% On Rs.13560.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM | | | | |
|-----------------------------|--------------------|--------------------|----------------------|--|--|--|
| Party: KAMAL TRADERS, BASSI | Dated. | 27/01/2025 | Ref. Date 27/01/2025 | | | |
| | Invoice Time | Invoice Time 13:05 | | | | |
| | G.R. No. | | | | | |
| | Transport. | BABA | | | | |
| Party Station BASSI | Truck No. | | | | | |
| Phone n | E-Way Bill No | <u>.</u> | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| Broker. DL METHI BROKER | ACK No | | Date: 1/1/1975 00:00 | | | |
| S No Description Of Cooks | HSN Oty | Weigh E | Data GST Amount | | | |

| | · | | | | | | |
|-------|----------------------|-------------|------|-------|-----------|---------------|---------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun |
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| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 13,560.00 |
|-------|--------------|--------|-------------|--------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | - /l W | 48.00 | | | | SGST TAX | 0.00 |
| | t Chargeable | • | , | Thirty Only | | | Net Amount | 13 630 00 |
| | • | • | Six Hundred | Thirty Only. | | | Net Amount | 13,630. |

CGST0%+SGST0% On Rs.13560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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