GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2-2-, 10.13121111 | in initiality of his minimum, bits | 11 10/1D, J/111 | · CI |
|-------------------------------|------------------------------------|-----------------|----------------------|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/15849 |
| Party : RAMJILAL KAPOOR CHANG | Dated. | 19/03/2025 | Ref. Date 19/03/2025 |
| | Invoice Time | 15:43 | |
| | G.R. No. | | |
| | Transport. | BALI | |
| Party Station BHARATPUR | Truck No. | | |
| Phone n | E-Way Bill No | - | |
| GST NO 08ADCPJ3501E1Z6 | IRN No | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date: 1/1/1975 00:00 |

| | O. DETILIMANT GOVINDAM | 7011110 | | | Date . 1/1/19/3 | | | |
|-------|------------------------|-------------|------|-------|-----------------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 8,750.00 | 0.00 | 5,250.00 | |
| 2 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 | |
| 3 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 | |
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| Other | Charges Total Qty 6 | | | | 180.00 | Basic Amount | 17,370.00 | |
|--------|---------------------|---------|--------------|-----------------------|--------|--------------|-------------|-----------|
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 | | 57.60 | | | | SGST TAX | 0.00 |
| | t Chargeabl | • | , | | | | | |
| Rupees | Seventeen | Thousar | nd Four Hund | dred Fifty Four Only. | | | Net Amount | 17,454.00 |

CGST0%+SGST0% On Rs.17370.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GN | AAIL.CO | voice No. | SL/15849 | | | | | |
|------------------------------|---------------|---------------------------|-----------|----------|---------------|---------------|--|--|--|
| Party: RAMJILAL KAPOOR CHANG | Dated | Dated. 19 Invoice Time 19 | | 5 F | Ref. Date | 19/03/2025 | | | |
| | Invoic | | | 15:43 | | | | | |
| | G.R. N | 0. | | | | | | | |
| | Trans | Transport. | | | BALI | | | | |
| Party Station BHARATPUR | Truck | Truck No. | | | | | | | |
| Phone n | E-Way | Bill No. | 0. | | | | | | |
| GST NO 08ADCPJ3501E1Z6 | IRN No | IRN No | | | | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | ACK No | | | | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
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|----------|-----------------------|-----------|-------------|-----------------------|------------|-------|--------------|-------------|
| Other (| Charges | | | Total Qty | 6 | 180.0 | Basic Amount | t 17,370.00 |
| Note | | | | | | | Oth.Charges | 84.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 13.20 | 13.20 t Chargeable | o (In Wo | 57.60 | | | | SGST TAX | 0.00 |
| Alliouli | i Chargeabi | e (III WO | nus j. | | | | | - |
| Rupees | Seventeen | Thousar | nd Four Hur | ndred Fifty Four Only | ' . | | Net Amount | 17,454.00 |

CGST0%+SGST0% On Rs.17370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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