08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.COM | | | | Invoice No. SL/14534 | | | |
|--|--------|------------------------|-----|---------------------------|---------|----------------------|------------|--|--|
| Party : HANUMAN PROVISIOPN STORE | | | | 18/02/2025 Ref. Date 18/0 | | | 18/02/2025 | | |
| | | | | 15:16 | | | | | |
| | | G.R. No. Transport. | | | | | | | |
| | | | | RAM LAKHAN TPT. CO. | | | | | |
| Party Station KOTPUTLI Phone n GST NO UnRegistered | | Truck No. | | | | | | | |
| | | E-Way Bill No. | | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL RADHAY BROKER | ACK No | | | | Date: 1 | /1/1975 00:00 | | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |

| S.N | o. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-----|-------------------------|-------------|------|-------|----------|---------------|----------|
| | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
| | | | | | | | |
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| | | | | | | | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amour | nt | 4,500.00 |
|---------------|----------------------|--------------------------|----------------|---|-------|-------------|----|----------|
| Note | | | | | | Oth.Charges | ; | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | | 0.00 |
| 4.40 Amoun | 4.40 nt Chargeabl | 19.20 le (In Words): | | | | SGST TAX | | 0.00 |
| | • | sand Five Hundred Twen | ty Eight Only. | | | Net Amount | | 4.528.00 |

CGST0%+SGST0% On Rs.4500.00=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.COM Invo | | | | | | | voice No. SL/14534 | | | |
| Party: HANUMAN PROVISIOPN STORE | | Dated. | | 18/02/2025 | | Ref. Date 18/02/2025 | | | | |
| | | | Invoice Time | | 15:16 | | | | | |
| | | G.R. No. | | | | | | | | |
| Party Station KOTPUTLI | | | Transport. | | RAM LAKHAN TPT. CO. | | | | | |
| | | | Truck No. | | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL RADHAY BROKER | | | ACK No | | | Date: 1/1/1975 00:00 | | | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| MASUR DAL-1 | | 071390 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | u NO.12215026001442 y : HANUMAN PROVISIOPN y Station KOTPUTLI ne n 'NO UnRegistered | y Station KOTPUTLI ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods | NO.12215026001442 DKOOLWAL15@GM y:HANUMAN PROVISIOPN STORE Dated. Invoice G.R. No Transp y Station KOTPUTLI ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code | A NO.12215026001442 DKOOLWAL15@GMAIL.CO y:HANUMAN PROVISIOPN STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty | DKOOLWAL15@GMAIL.COM y:HANUMAN PROVISIOPN STORE Dated. 18/02/202 Invoice Time 15:16 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER DEScription Of Goods DESCRIPTION | NO.12215026001442 DKOOLWAL15@GMAIL.COM Important Important | NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. Y : HANUMAN PROVISIOPN STORE Dated. 18/02/2025 Ref. Date 1 Invoice Time 15:16 G.R. No. Transport. RAM LAKHAN TPT. CO. Y Station KOTPUTLI Ine n E-Way Bill No. IRN No IRN No Date : 1/0 Description Of Goods HSN Qty Weigh Rate GST RATE % | | | |

| Othe | r Charges | | Tot | tal Qty | 2 | 60.00 | Basic Am | ount | 4,500.00 |
|--------------|--|-------------|-----|---------|---|-------|----------|------|----------|
| Note | | | | | | | Oth.Char | ges | 28.00 |
| KANTA | | THELI BHADA | | | | | CGST TA | ١X | 0.00 |
| 4.40 Amou | 4.40 Int Chargeah | 19.20 | | | | | SGST TA | λX | 0.00 |
| | Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Fight Only. | | | | | | Net Amo | unt | 4.528.00 |

CGST0%+SGST0% On Rs.4500.00=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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Authorised Signatory