08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-24, KAJDI | HEIMA INAL | OFAJ MANL | 71, SIK <i>F</i> | an nuad, | JAIFUN | | | | |
|---------------------------------|------------|-------------|-------------------|----------|-----------|------------------------|---------------|--|--|
| FSSAI NO.12215026001442 | DKOOL | WAL15@GM | AIL.CO | OM | In | Invoice No. SL/147 | | | |
| Party :ISHWAR MAHILA GRAH UDYOG | | Dated. | Dated. 22/02/2025 | |)25 R | 5 Ref. Date 22/02/2025 | | | |
| VIDHYADHAR NAGA | | Invoice | Time | 10:39 | , | | | | |
| | | G.R. No. | | | | | | | |
| | | Transp | ort. | | | | | | |
| Party Station JAIPUR Phone n | | Truck No. | | | | | | | |
| | | E-Way I | Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | |
| Broker. DL WITHOUT | | ACK No | | | | Date: 1/ | /1/1975 00:00 | | |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 URAD MOGAR-1 | | 071331 | 4.00 | 120.00 | 10,400.00 | 0.00 | 12.480.00 | | |

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|--------|------|--------|-----------|---------------|-----------|--|
| 1 | URAD MOGAR-1 | 071331 | 4.00 | 120.00 | 10,400.00 | 0.00 | 12,480.00 | |
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| Other Charg | ges | | rotal Qty | 4 | 120.00 | Basic Amount | 12,480.00 |
|-------------|-------------|------------------|--------------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | -107.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 125.00 | 8.80 | 8.80 | | | | SGST TAX | 0.00 |
| Amount Char | rgeable (In | Words): | | | | OGO! IAX | 0.00 |
| Rupees Twel | ve Thousar | nd Three Hundred | Seventy Three Only | /. | | Net Amount | 12,373.00 |

CGST0%+SGST0% On Rs.12480.00=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, KAJDHANI KKISH | II UPAJ MANDI, S | IKAK KUAD, | , JAIPUK | | | | |
|---------------------------------|--------------------------------|------------|-----------|---------------|--------------|--|--|
| FSSAI NO.12215026001442 DKOO | LWAL15@GMAIL | .COM | Inv | voice No. | SL/14702 | | |
| Party: ISHWAR MAHILA GRAH UDYOG | Dated. | 22/02/20 | 25 R | ef. Date 2 | 2/02/2025 | | |
| VIDHYADHAR NAGA | Invoice Time 10:39 G.R. No. | | * | | | | |
| | | | | | | | |
| | Transport. | | | | | | |
| Party Station JAIPUR | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL WITHOUT | ACK No | | | Date: 1/ | 1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Code Q | ty Weigh | Rate | GST RATE % | Amount | | |
| 1 URAD MOGAR-1 | 071331 4.0 | 00 120.00 | 10,400.00 | 0.00 | 12,480.00 | | |

| 1 [| URAD MOGAR-1 | 071331 | 4.00 | 120.00 | 10,400.00 | 0.00 | 12,480.00 |
|------|--------------|-----------|------|--------|-----------|------|-----------|
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| | | | | | | | |
| Othe | r Charges | Total Oty | 1 | 120 00 | Bacic Am | ount | 12 480 00 |

| Other Charg | jes | | Total Qty | 4 | 120.00 | Basic Amount | 12,480.00 |
|----------------------------|-------|-----------------|-----------------|------|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | -107.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 125.00 | 8.80 | 8.80 Warda \ | | | | SGST TAX | 0.00 |
| Amount Char Rupees Twel | • | , | Seventy Three O | nly. | | Net Amount | 12,373.00 |

CGST0%+SGST0% On Rs.12480.00=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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