08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

GST NO UnRegistered

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| SAI NO.12215026001442 | DKOOLW | AL15@GMAIL.CO | OM | Invoice No. SL/13973 |
|-----------------------------|--------|----------------|------------|----------------------|
| arty : DINESH KHANDELWAL KA | RANSAR | Dated. | 08/02/2025 | Ref. Date 08/02/2025 |
| | | Invoice Time | | |
| | | G.R. No. | | |
| | | Transport. | BHARTARI | |
| arty Station KARANSAR | | Truck No. | | |
| hone n | | E-Way Bill No. | | |
| | | IRN No | | |

| Bro | ker. DL TARACHAND JAT | ACK No | ACK No | | | | |
|-------|-----------------------|-------------|--------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA SABUT | 0713 | 7.00 | 210.00 | 8,100.00 | 0.00 | 17,010.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Othe | er Charges | | Total C | ty | 7 | 210.00 | Basic Am | ount | 17,010. | 00 |
|--------------------|------------|-------------------------|---------------|----|---|--------|----------|------|----------|----|
| Note | | | | | | | Oth.Char | ges | 98.0 | 00 |
| KANT | | THELI BHADA | | | | | CGST TA | λX | 0.0 | 00 |
| 15.4 Amo | | 67.20 e (In Words): | | | | | SGST TA | λX | 0.0 | 00 |
| | • | Thousand One Hundre | d Eight Only. | | | | Net Amo | unt | 17,108.0 | 00 |

CGST0%+SGST0% On Rs.17010.00=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 DKOO | LWAL15@GMAIL.C | OM | In | rvoice No | . SL/13973 |
|-----------------------------------|----------------|------------|------|-----------|---------------|
| Party: DINESH KHANDELWAL KARANSAR | Dated. | 08/02/2025 | 5 F | Ref. Date | 08/02/2025 |
| | Invoice Time | 10:41 | , | | |
| | G.R. No. | | | | |
| | Transport. | BHARTA | RI | | |
| Party Station KARANSAR | Truck No. | | | | |
| Phone n | E-Way Bill No |). | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL TARACHAND JAT | ACK No | | | Date: 1 | /1/1975 00:00 |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate | GST | Amount |

| _ | | | | | | | Dute: 1/1/15/15 00:05 | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------------------|--|--|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | | |
| 1 | CHOULA SABUT | 0713 | 7.00 | 210.00 | 8,100.00 | 0.00 | 17,010.00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Other 0 | Charges | | | Total Qty | 7 | 210.00 | Basic Amount | 17,010.00 |
|---------|---------------------------|----------|-------|------------------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 98.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 15.40 | 15.40 | o (In Wo | 67.20 | | | | SGST TAX | 0.00 |
| | t Chargeable Seventeen | • | , | dred Eight Only. | | | Net Amount | 17,108.00 |

CGST0%+SGST0% On Rs.17010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory