08ANOPG4101P1ZP GST NO

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

| FSSAI NO.12215026001442 | 26001442 DKOOLWAL15@GMAIL.COM | | | | |
|-----------------------------|-------------------------------|---------------|------------------|----------------------|--|
| Party : CHIRAG TRADING COM | PANY | IY Dated. | | Ref. Date 07/02/2025 | |
| SHRIDUGARGARH | | Invoice Time | 18:42 | | |
| | | G.R. No. | | | |
| | | Transport. | BIKANER G | OLDAN | |
| Party Station SHRI DUNGARGA | ARH | Truck No. | | | |
| Phone n | | E-Way Bill No | | | |
| GST NO UnRegistered | | IRN No | | | |
| Broker. DL KALURAM | | ACK No | ACK No | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
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| Rupees | Eleven Tho | ousand Twenty Only. | Net Amount | 11,020.00 |
|--------|-------------|---------------------|-------------|-----------|
| Amoun | t Chargeabl | e (In Words): | SGST TAX | 0.00 |
| 11.00 | 11.00 | 48.00 | COCTIAN | |
| KANTA | MAZDURI | THELI BHADA | CGST TAX | 0.00 |
| Note | | | Oth.Charges | 70.00 |
| 1 | _ | | - | |

Total Qty

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

10,950.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| 2 - 1, 11.19 2 11.11 | | , | , | 0.222 | - | | |
|-------------------------------|-------------------------|------------------------------|----------------|--------------------------|---------------|--------|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GM | LWAL15@GMAIL.COM Invoice No. | | | | | |
| Party: CHIRAG TRADING COMPAN | Y Dated. | Dated. | | 2025 Ref. Date 07/02/202 | | | |
| SHRIDUGARGARH | Invoice | Time | me 18:42 | | | | |
| | G.R. No. Transport. BII | | | | | | |
| | | | BIKANER GOLDAN | | | | |
| Party Station SHRI DUNGARGARH | Truck | No. | | | | | |
| Phone n | E-Way | Bill No | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL KALURAM | ACK No | ACK No Date : | | | | | |
| 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 |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
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| Other | Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 10,950.00 |
|----------------|----------------------|----------|------------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 11.00 Amoun | 11.00 t Chargeabl | e (In Wo | 48.00 arde): | | | | SGST TAX | 0.00 |
| | Eleven Tho | • | , | | | | Net Amount | 11,020.00 |

CGST0%+SGST0% On Rs.10950.00=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