08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

| 12-2-1, KAJDIIIA | 11 IXIXIDITI OT ALL IVIATION, DITE | 11 KO11D, J111 | CI | | |
|-------------------------------|------------------------------------|------------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM | | | |
| Party : SHIV TRADERS KOTPUTLI | Dated. | 10/03/2025 | Ref. Date 10/03/2025 | | |
| | Invoice Time | 14:36 | | | |
| | G.R. No. | | | | |
| | Transport. | KOTHPUTL | GOODS | | |
| Party Station KOTPUTLI | Truck No. | | | | |
| Phone n | E-Way Bill No | | | | |
| GST NO 08AFUPR1577L1ZO | IRN No | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 10,500.00 | 0.00 | 6,300.00 |
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| | 1 | 1 | 1 | 1 | 1 | 1 . | |

| Other | Charges | | Total Qty | 2 | 60.00 | Basic Am | ount | 6,300.00 |
|---------------|---------------------|--------------------------|-----------------|---|-------|----------|------|----------|
| Note | | | | | | Oth.Char | ges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TA | λX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TA | λX | 0.00 |
| | • | and Three Hundred Twe | nty Eight Only. | | | Net Amo | unt | 6.328.00 |

CGST0%+SGST0% On Rs.6300.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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|------------------------------|-----------------------------------|--------------------|------------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | WAL15@GMAIL.COM | | | | |
| Party: SHIV TRADERS KOTPUTLI | Dated. | 10/03/202 | 5 Ref. Date 10/03/2025 | | | |
| | Invoice Time | Invoice Time 14:36 | | | | |
| | G.R. No. | | | | | |
| Party Station KOTPUTLI | Transport. | KOTHPL | UTLI GOODS | | | |
| | Truck No. | | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO 08AFUPR1577L1ZO | IRN No | | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | ACK No | | | | |
| | ***** | 1 1 | | | | |

| | ON DETICINATI GOVINDAM | AOILINO | | | Date . 1/1/19/3 00: | | | |
|-------|------------------------|-------------|------|-------|---------------------|---------------|---------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,300.00 |
|----------------------|---------------------|--------------------------|-----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4.40 t Chargeabl | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Three Hundred Twe | nty Eight Only. | | | Net Amount | 6,328.00 |

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

Bankers Details:

E. & O.E.

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