08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 - 1, 14.1921 | | | , 0 | 011 | | | |
|----------------------------------|--------|---------------|----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOL | WAL15@GMAIL.C | Invoice No. SL/14005 | | | | |
| Party : PANSARI TRADERS KHANDELA | | Dated. | 08/02/2025 | Ref. Date 08/02/202 | | | |
| | | Invoice Time | 15:11 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station KHANDELA Phone n | | Truck No. | RJ14GK7049 | | | | |
| | | E-Way Bill No | | | | | |
| GST NO 08AYNPP7819F2ZU | IRN No | IRN No | | | | | |
| Broker. DL GUMAN SINGH JAIN | ١ | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0.00 | 6,570.00 |
| 2 | KALA MASUR -1 | 0713 | 8.00 | 240.00 | 7,000.00 | 0.00 | 16,800.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Othe | er Charges | To | tal Qty | 11 | 330.00 | Basic Am | ount | | 23,370.00 |
|---------------|--------------------------------------|------------|---------|------|--------|----------|------|---|-----------|
| Note | | | | | | Oth.Char | ges | | 48.00 |
| KANTA | | | | | | CGST TA | ١X | | 0.00 |
| 24.20 Amoi | 24.20 unt Chargeable (In Words): | | | | | SGST TA | λX | | 0.00 |
| | es Twenty Three Thousand Four Hu | ndred Eigl | hteen O | nly. | | Net Amo | unt | : | 23,418.00 |

CGST0%+SGST0% On Rs.23370.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| | DKOOLWAL15@GMA | AIL.CC |)NI 08/02/202 | | | SL/14005 | | | |
|----------------------------------|----------------------|--|------------------|----------------|---------------|-------------|--|--|--|
| Party:PANSARI TRADERS KHANDELA | | Invoice Time G.R. No. Transport. | | 25 R | ef. Date 0 | 8/02/2025 | | | |
| | | | | 15:11 | | | | | |
| | | | | | | | | | |
| | · · | | | | | | | | |
| Party Station KHANDELA | | Truck No. RJ14GK7 | | | | | | | |
| Phone n | | E-Way Bill No. | | | | | | | |
| GST NO 08AYNPP7819F2ZU | IRN No | | | | | | | | |
| Broker. DL GUMAN SINGH JAIN | ACK No | | | | Date: 1/ | 1/1975 00:0 | | | |
| S.No. Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| 1 MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0.00 | 6,570.00 | | | |
| 2 KALA MASUR -1 | 0713 | 8.00 | 240.00 | 7,000.00 | 0.00 | 16,800.00 | | | |
| | | | | | | | | | |
| Other Charges | Total Qty | 11 | 330.00 | Basic Am | | 23,370.00 | | | |
| Note | | | | Oth.Char | - | 48.00 | | | |
| KANTA MAZDURI 24.20 24.20 | | | CGST TAX | | 0.00 | | | | |
| Amount Chargeable (In Words): | | | | SGST TA | АX | 0.00 | | | |
| | Hundred Eighteen Onl | ., | | Net Amo | unt ' | 23,418.00 | | | |

SBI V.K.I.AREA , JAIPUR

E. & O.E.

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