GST NO 08ANQPG4101P1ZP

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 DKC          | OOLWAL15@GMAIL.C | WAL15@GMAIL.COM     |                      |  |  |  |  |  |
|--------------------------------------|------------------|---------------------|----------------------|--|--|--|--|--|
| Party : AAKASH TRADING CO. K.K. MANI | Dated.           | 08/02/2025          | Ref. Date 08/02/2025 |  |  |  |  |  |
|                                      | Invoice Time     | 11:10               | 11:10                |  |  |  |  |  |
|                                      | G.R. No.         |                     |                      |  |  |  |  |  |
|                                      | Transport.       |                     |                      |  |  |  |  |  |
| Party Station JAIPUR                 | Truck No.        | SALF                |                      |  |  |  |  |  |
| Phone n                              | E-Way Bill No    | ).                  |                      |  |  |  |  |  |
| GST NO UnRegistered                  | IRN No           |                     |                      |  |  |  |  |  |
| Broker. DL WITHOUT                   | ACK No           | ACK No Date: 1/1/19 |                      |  |  |  |  |  |
|                                      |                  |                     |                      |  |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG SABUT          | 0713        | 1.00 | 30.00 | 9,100.00 | 0.00          | 2,730.00 |
| 2     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,500.00 | 0.00          | 1,950.00 |
| 3     | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 9,900.00 | 0.00          | 2,970.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other C        | Charges                                | Total Qty | 3 | 90.00 | Basic Amount | 7,650.00 |
|----------------|--|-----------|---|-------|--------------|----------|
| Note           |  |           |   |       | Oth.Charges  | 13.00    |
|                | MAZDURI                                |           |   |       | CGST TAX     | 0.00     |
| 6.60<br>Amount | 6.60 Chargeable (In Words ):           |           |   |       | SGST TAX     | 0.00     |
| Rupees         | Seven Thousand Six Hundred Sixty Three | ee Only.  |   |       | Net Amount   | 7,663,00 |

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLI

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14045 Dated. 08/02/2025 Ref. Date 08/02/2025 Party: AAKASH TRADING CO. K.K. MANDI Invoice Time 11:10 G.R. No. Transport. Truck No. SALF **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amoun   |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1     | MOONG SABUT          | 0713        | 1.00 | 30.00 | 9,100.00 | 0.00          | 2,730.0 |
| 2     | CHANA(BLACK)-1       | 0713        | 1.00 | 30.00 | 6,500.00 | 0.00          | 1,950.0 |
| 3     | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 9,900.00 | 0.00          | 2,970.0 |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other | Charges                            | Total Qty   | 3 | 90.00 | Basic Am  | ount | 7,650.00 |
|-------|------------------------------------|-------------|---|-------|-----------|------|----------|
| Note  |                                    |             |   |       | Oth.Charg | ges  | 13.00    |
| KANTA | MAZDURI                            |             |   |       | CGST TA   | X    | 0.00     |
| 6.60  | 6.60<br>nt Chargeable (In Words ): |             |   |       | SGST TA   | Х    | 0.00     |
|       | Seven Thousand Six Hundred Sixty   | Three Only. |   |       | Net Amou  | unt  | 7,663.00 |

CGST0%+SGST0% On Rs.7650.00=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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