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

| 2 2 1, 10 19 2 11 1 | | -0 | , ~ | , | 0 | | | |
|-----------------------------|----------|-----------------------|----------|----------|----------------------|-----------|------------|--|
| FSSAI NO.12215026001442 | DKOOLWAI | L15@GN | IAIL.CO | | Invoice No. SL/15608 | | | |
| Party: BANSHIDHAR NANDKISHO | RE | Dated. | | 12/03/20 | 25 | Ref. Date | 12/03/2025 | |
| | | Invoice Time 15:48 | | | , | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station SAHPURA | | Truck No. 2632 | | | | | | |
| Phone n | | E-Way | Bill No. | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL WITHOUT | | ACK No Date: 1/1/1975 | | | | | | |
| S No Description Of Coods | | HSN | Otv | Weigh | Rate | GST | Amount | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
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|---|---|----|-------------|----------|
| Note | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | CGST TAX | 0.00 |
| 4.40 | 4.40 Chargeable (In Words): | | SGST TAX | 0.00 |
| | , | | | |
| Rupees | Five Thousand Four Hundred Nine Only | /. | Net Amount | 5,409.00 |

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

Other Charges

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

5.400.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

| FSSAI NO.12215026001442 DKOOLWAI | | | | L15@GMAIL.COM | | | Invoice No. SL/15608 | | |
|---|----------------------|---------|-------------|------------------------|--------------|---------------------|----------------------|---------|--|
| Party:BANSHIDHAR NANDKISHORE | | Dated. | | | 12/03/2025 R | | Ref. Date 12/03/2025 | | |
| | | Invoice | | | 15:48 | | | | |
| | | | G.R. No | G.R. No. Transport. | | | | | |
| | | | Transp | | | | | | |
| Party Station SAHPURA Phone n GST NO UnRegistered | | Truck I | Truck No. | | 2632 | | | | |
| | | E-Way | Bill No. | | | | | | |
| | | IRN No | | | | | | | |
| Broker. DL WITHOUT | | ACK No | ACK No | | | Date: 1/1/1975 00:0 | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | |
| 1 | URAD DAL-1 | | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.0 | |
| 2 | URAD SABUT-1 | | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.0 | |
| | | | | | | | | | |
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| Other (| Charges | Total Qty | 2 | 60.00 | Basic Am | ount | 5,400.00 |
|---------|--------------------------------------|-----------|---|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 9.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| 4.40 | 4.40 | | | | SGST TA | λX | 0.00 |
| Amoun | t Chargeable (In Words): | | | | | | |
| Rupees | Five Thousand Four Hundred Nine Only | y. | | | Net Amo | unt | 5,409.00 |

CGST0%+SGST0% On Rs.5400.00=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