08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

| E-2-1, Krij Dilir | THE INTERIOR OF THE | 1 11111111111 DIS | 111 110/110, 5/1111 | CIN | | | |
|--------------------------------|---------------------|----------------------|---------------------|-----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | 15@GMAIL.CO | OM | Invoice No. SL/14293 | | | |
| Party : KARODI MAL SURESH KUMA | MAR | Dated. | 14/02/2025 | Ref. Date 14/02/2025 | | | |
| | | Invoice Time | 10:35 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| Party Station SILIGUDI | | Truck No. RJ29GD1497 | | | | | |
| Phone n | | E-Way Bill No. | - | | | | |
| GST NO 19AAMFK0850E1ZD | | IRN No | | | | | |
| Broker, DI ASHISH KHANDEI W. | ΔΙ | ACK No | | Date : 1/1/1975 00:00 | | | |

| Broi | ker. DL ASHISH KHANDELWAL | ACK No | ACK No | | | | Date: 1/1/1975 00:00 | | |
|-------|---------------------------|-------------|--------|--------|-----------|---------------|----------------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | URAD DAL-1 | 071331 | 15.00 | 450.00 | 10,150.00 | 0.00 | 45,675.00 | | |
| 2 | MATAR-1 | 0713 | 10.00 | 300.00 | 5,100.00 | 0.00 | 15,300.00 | | |
| 3 | MOTH SABUT | 071339 | 20.00 | 600.00 | 6,950.00 | 0.00 | 41,700.00 | | |
| 4 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 7,100.00 | 0.00 | 21,300.00 | | |
| 5 | RAJMA | 0713 | 10.00 | 300.00 | 11,100.00 | 0.00 | 33,300.00 | | |
| 6 | MOONG DAL(30KG)-1 | 071331 | 15.00 | 450.00 | 9,150.00 | 0.00 | 41,175.00 | | |
| | | | | | | | | | |

| Other Charges | Total Qty | 80 | 2,400.0 | Basic Am | ount | 198,450.00 |
|--|-------------|---------|---------|----------|------|------------|
| Note | | | | Oth.Char | ges | 504.00 |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TA | λX | 0.00 |
| 152.00 176.00 176.00 Amount Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| Rupees One Lakh Ninety Eight Thousand Nine H | lundred Fif | ty Four | Only. | Net Amo | unt | 198,954.00 |

IGST0% On Rs.198450.00=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

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

| FSSA | I NO.12215026001442 | DKOOLWAI | L15@GN | IAIL.CO | OM | In | Invoice No. SL/14293 | | | | |
|---------------------------------|-------------------------|--------------------|-------------|---------|-------------------------------|-----------|----------------------|---------------|--|--|--|
| Party : KARODI MAL SURESH KUMAR | | IAR | Dated. | | 14/02/2025 Ref. Date 14/02/20 | | | | | | |
| | | Invoice Time 10:35 | | | | - | | | | | |
| | | | G.R. No | o | | | | | | | |
| | | | Transp | ort. | | | | | | | |
| Party Station SILIGUDI Phone n | | Truck No. RJ29GD | | | 01497 | | | | | | |
| | | E-Way Bill No. | | | | | | | | | |
| | NO 19AAMFK0850E1ZD | | IRN No | | | | | | | | |
| Brol | er. DL ASHISH KHANDELWA | L | ACK No | | | | Date: 1/ | /1/1975 00:00 | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| - 1 | UDAD DAT 1 | | 071221 | 15.00 | 150.00 | 10 150 00 | 0.00 | 45 (75 00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|-----------|---------------|-----------|
| 1 | URAD DAL-1 | 071331 | 15.00 | 450.00 | 10,150.00 | 0.00 | 45,675.00 |
| 2 | MATAR-1 | 0713 | 10.00 | 300.00 | 5,100.00 | 0.00 | 15,300.00 |
| 3 | MOTH SABUT | 071339 | 20.00 | 600.00 | 6,950.00 | 0.00 | 41,700.00 |
| 4 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 7,100.00 | 0.00 | 21,300.00 |
| 5 | RAJMA | 0713 | 10.00 | 300.00 | 11,100.00 | 0.00 | 33,300.00 |
| 6 | MOONG DAL(30KG)-1 | 071331 | 15.00 | 450.00 | 9,150.00 | 0.00 | 41,175.00 |
| | | | | | | | |

| Other Charges | Total Qty | 80 | 2,400.0 | Basic Amo | ount | 198,450.00 |
|--|-------------|-----------|---------|-----------|------|------------|
| Note | | | | Oth.Charg | ges | 504.00 |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TA | X | 0.00 |
| 152.00 176.00 176.00 Amount Chargeable (In Words): | | | | SGST TA | X | 0.00 |
| Rupees One Lakh Ninety Eight Thousand Nine | Hundred Fif | ty Four C | nly. | Net Amou | ınt | 198,954.00 |

IGST0% On Rs.198450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory