08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Ir | nvoice N | o. SL/13952 | | | | |
|----------------------------|--------------------|---------------------------|------|-----------|---------------|--|--|--|--|
| Party : RAMNIWAS YADAV | Dated. | 07/02/202 | 5 F | Ref. Date | 07/02/2025 | | | | |
| | Invoice Time | 16:23 | 6:23 | | | | | | |
| | G.R. No. | | | | | | | | |
| | Transport. | Transport. Truck No. 8699 | | | | | | | |
| Party Station KHEJROLI | Truck No. | | | | | | | | |
| Phone n | E-Way Bill No |). | | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL SANDEEP AGARWAL | ACK No | | | Date : | 1/1/1975 00:0 | | | | |
| GN D 1.4 OFG 1 | HSN Oty | Weigh | Data | GST | Amount | | | | |

| | | | | | | | ii |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Oth | or Charges To | ntal Otv | 1 | 20.00 | Basic Am | ount | 2 910 00 |

| 1 | Otner (| narges | rotal Qty | 1 | 30.00 | Dasic Amount | 2,910.00 |
|---|----------------|------------------------------------|-----------|---|-------|--------------|----------|
| | Note | | | | | Oth.Charges | 4.00 |
| | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| | 2.20 Amount | 2.20 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | | Two Thousand Nine Hundred Fourteen | Only. | | | Net Amount | 2,914.00 |

CGST0%+SGST0% On Rs.2910.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

| | ort. | 07/02/202 16:23 | | si. Date t | 07/02/2025 | | | |
|---------------------------------------|----------------|--------------------------------|---|--|--|--|--|--|
| G.R. No Transp Truck I E-Way | ort. | | | | | | | |
| Transp Truck I E-Way | ort. | 2600 | | | | | | |
| Truck I E-Way | | 2600 | | | | | | |
| | | 0033 | 8699 | | | | | |
| | E-Way Bill No. | | | | | | | |
| IRN No | | | | | | | | |
| 4 O// N | | | | | | | | |
| ACK No | | | | Date: 1/ | 1/1975 00:0 | | | |
| Code | Qty | Weigh | Rate | RATE % | Amount | | | |
| | | | | | | | | |
| tal Qty | 1 | 30.00 | | | 2,910.00 | | | |
| | | | | • | 4.00 | | | |
| | | | | | 0.00 | | | |
| | | | SGST TA | ΛX | 0.00 | | | |
| y. | | | Net Amo | unt | 2,914.00 | | | |
| | tal Qty | code Qty 071390 1.00 tal Qty 1 | Code Otty Weigh 071390 1.00 30.00 tal Qty 1 30.00 | tal Qty 1 30.00 Basic Am Oth.Char CGST TA SGST TA Net Amo | tal Qty 1 30.00 Basic Amount Oth.Charges CGST TAX SGST TAX | | | |

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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