GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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     | DKOOLWAL15@GMAIL.C | OM         | Invoice No. SL/15587 |
|-----------------------------|--------------------|------------|----------------------|
| Party : PRANJAL TRADING CO. | Dated.             | 12/03/2025 | Ref. Date 12/03/2025 |
|                             | Invoice Time       | 14:48      |                      |
|                             | G.R. No.           |            |                      |
|                             | Transport.         | VISHANU    |                      |
| Party Station BASSI         | Truck No.          |            |                      |
| Phone n                     | E-Way Bill No      | ).         |                      |
| GST NO UnRegistered         | IRN No             |            |                      |
| Broker. DL METHI BROKER     | ACK No             |            | Date: 1/1/1975 00:00 |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1           | 071331      | 2.00 | 60.00 | 8,700.00 | 0.00          | 5,220.00 |
| 2     | CHANA DAL(30KG)-1           | 071390      | 3.00 | 90.00 | 6,900.00 | 0.00          | 6,210.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Othe  | r Charges              |          |                 | To      | tal Qty | 5 | 150.00 | Basic Am | ount | 11,430.  | 00 |
|-------|------------------------|----------|-----------------|---------|---------|---|--------|----------|------|----------|----|
| Note  |                        |          |                 |         |         |   |        | Oth.Char | ges  | 70.0     | 00 |
| KANTA |                        | THELI    | BHADA           |         |         |   |        | CGST TA  | λX   | 0.0      | 00 |
| 11.00 | 11.00<br>Int Chargeabl | e (In Wo | 48.00<br>rds ): |         |         |   |        | SGST TA  | λX   | 0.0      | 00 |
|       | es Eleven Tho          | •        | ,               | d Only. |         |   |        | Net Amo  | unt  | 11,500.0 | 00 |

CGST0%+SGST0% On Rs.11430.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

BILL OF SUPPL

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

| E-24, KAJDII               | IANI KKISIII UFAJ MAND | 1, SIKA         | ik kuad, | JAIFUK  |               |               |  |  |
|----------------------------|------------------------|-----------------|----------|---------|---------------|---------------|--|--|
| FSSAI NO.12215026001442    | DKOOLWAL15@GM          | AIL.CO          | DΜ       | Inv     | voice No.     | SL/15587      |  |  |
| Party: PRANJAL TRADING CO. | Dated.                 | Invoice Time 14 |          | 25 R    | ef. Date 1    | 12/03/2025    |  |  |
|                            | Invoice                |                 |          | 14:48   |               |               |  |  |
|                            | G.R. No                |                 |          |         |               |               |  |  |
|                            | Transpo                |                 |          | VISHANU |               |               |  |  |
| Party Station BASSI        | Truck N                | lo.             |          |         |               |               |  |  |
| Phone n                    | E-Way I                | E-Way Bill No.  |          |         |               |               |  |  |
| GST NO UnRegistered        | IRN No                 | IRN No          |          |         |               |               |  |  |
| Broker. DL METHI BROKER    | ACK No                 |                 |          |         | Date: 1/      | /1/1975 00:00 |  |  |
| S.No. Description Of Goods | HSN<br>Code            | Qty             | Weigh    | Rate    | GST<br>RATE % | Amount        |  |  |
|                            |                        |                 |          |         | 0.00          |               |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amoun   |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
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|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other 0 | Charges             |          |       | To       | tal Qty | 5 | 150.00 | Basic Am | ount | 11,430.00 |
|---------|---------------------|----------|-------|----------|---------|---|--------|----------|------|-----------|
| Note    |                     |          |       |          |         |   |        | Oth.Char | ges  | 70.00     |
| KANTA   | MAZDURI             | THELI    | BHADA |          |         |   |        | CGST TA  | ΑX   | 0.00      |
| 11.00   | 11.00<br>Chargeable | o (In Wa | 48.00 |          |         |   |        | SGST TA  | λX   | 0.00      |
|         | Eleven Tho          | •        | ,     | ed Only. |         |   |        | Net Amo  | unt  | 11,500.00 |

CGST0%+SGST0% On Rs.11430.00=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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