08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

| 2 2 1, 14 10 2 11 | | | | - | | | |
|-----------------------------|--------------------|--------------------------------|------------------------|--------------------|---------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM Invoice No. S | | | | | |
| Party : RAM CHAND MOHAN LAL | Dated. | 10/02/202 | 25 F | Ref. Date 10/02/20 | | | |
| | Invoice Time | Invoice Time 17:36 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | RAJASTH | RAJASTHAN PREMKRISHANA | | | | |
| Party Station SUJANGARH | Truck No. | Truck No. | | | | | |
| Phone n | E-Way Bill No | | | | | | |
| GST NO 08AACFR0040B1ZZ | IRN No | | | | | | |
| Broker. DL KALURAM | ACK No | | | Date : | 1/1/1975 00:0 | | |
| CN- Di-ti Of C1- | HSN Oty | Weigh | Data | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 6,500.00 | 0.00 | 19,500.00 |
| | | | | | | | |
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| Otner | Cnarges | | | rotai Qty | 10 | 300.00 | Basic Amount | 19,500.00 |
|-----------------------|----------------------|----------|------------------|---------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amoun | 22.00 t Chargeabl | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | , | d Forty Only. | | | Net Amount | 19,640.00 |

CGST0%+SGST0% On Rs.19500.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAI | L.COM | Invoi | ce No. SL/14107 | | | |
|----------------------------|-----------------|----------------|----------------------------|----------------------|--|--|--|
| Party: RAM CHAND MOHAN LAL | Dated. | 10/02/2025 | /02/2025 Ref. Date 10/02/2 | | | | |
| | Invoice Ti | me 17:36 | 17:36 | | | | |
| | G.R. No. | | | | | | |
| | Transport | RAJASTH | RAJASTHAN PREMKRISHANA | | | | |
| Party Station SUJANGARH | Truck No. | | | | | | |
| Phone n | E-Way Bill | E-Way Bill No. | | | | | |
| GST NO 08AACFR0040B1ZZ | IRN No | | | | | | |
| Broker. DL KALURAM | ACK No | | | Date: 1/1/1975 00:00 | | | |
| S No Description Of Goods | HSN | Oty Weigh | Rate GS | ST Amount | | | |

| | O. DE KALOKANI | AORING | • | | | Date . 1/ | 11/17/3 00.0 | | |
|-------|----------------------|-------------|-------|--------|----------|---------------|--------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 6,500.00 | 0.00 | 19,500.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 19,500.00 |
|---------|--------------------|----------|------------------|------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 Chargeabl | e (In Wo | 96.00 orde \: | | | | SGST TAX | 0.00 |
| | - | • | Six Hundred F | orty Only. | | | Net Amount | 19,640.00 |
| 1 - | | | | | | | | I |

CGST0%+SGST0% On Rs.19500.00=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