08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



| | E-24, RAJDHAN | NI KRISHI UPAJ | MAN | DI, SIKA | AR ROAD, | JAIPUR | | | |
|----------------------------------|-----------------------------|----------------|-------------|-----------|----------|------------|----------------------|--------------|--|
| FSSAI NO.12215026001442 DKOOLWAL | | | | IAIL.CO |)M | In | Invoice No. SL/15298 | | |
| Part | y :SHIV SHAKTI INDUSTRIES | Dated. | | 07/03/20 |)25 F | ef. Date 0 | 7/03/2025 | | |
| | | I | Invoice | Time | 19:15 | | | | |
| | | | | o. | | | | | |
| | | 1 | Transport. | | MARUTI | | | | |
| Party Station BAYANA | | | | Truck No. | | | | | |
| | ne n | E | E-Way | Bill No. | | | | | |
| | NO 08AOXPS5805G1ZA | 1 | IRN No | | | | | | |
| Bro | ker. DL HARISH JI SATYAPRAI | KASH A | ACK No | | | | Date: 1/ | 1/1975 00:00 | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG DAL(30KG)-1 | 1 | 071331 | 10.00 | 300.00 | 8,550.00 | 0.00 | 25,650.00 | |
| 1 | | | | | | | 1 | | |

| Other | Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 25,650.00 |
|-----------------------|-----------------------|----------|------------------|-------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 Amo u | 22.00 nt Chargeabl | e (In Wo | 96.00 ords): | | | | SGST TAX | 0.00 |
| | • | • | , | ndred Ninety Only | | | Net Amount | 25,790.00 |

CGST0%+SGST0% On Rs.25650.00=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

| | E-24, KAJ | DHANI KKISHI | UPAJ MANI |)1, 51K | AK KUAD, | JAIPUK | | | |
|---|----------------------|--------------------------------------|----------------------------|---------|----------------------|----------------------|---------------|-----------|-----------------------------------|
| FSSAI NO.12215026001442 DKOO | | | WAL15@GM | IAIL.C | Inv | Invoice No. SL/15298 | | | |
| Party:SHIV SHAKTI INDUSTRIES | | Dated. 07/03/2025 Invoice Time 19:15 | | 25 R | Ref. Date 07/03/2025 | | | | |
| | | | | 19:15 | | | | | |
| | | | G.R. No. Transport. MARUTI | | | | | | |
| | | | | | MARUT | MARUTI | | | |
| Party Station BAYANA Phone n GST NO 08AOXPS5805G1ZA | | Truck I | No. | | | | | | |
| | | E-Way Bill No. IRN No | | | | | | | |
| | | | | | | | | | Broker. DL HARISH JI SATYAPRAKASH |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG DAT (20KG) 1 | | 071221 | 10.00 | 200.00 | 9 550 00 | 0.00 | 25 650 00 | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 10.00 | 300.00 | 8,550.00 | 0.00 | 25,650.00 |
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| Other (| Charges | | | Total Qty | 10 | 300.00 | Basic Amount | 25,650.00 |
|---------|---------------------|------------|--------------|--------------------|----|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 140.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 22.00 | 22.00 • Charachi | a (lm \\/a | 96.00 | | | | SGST TAX | 0.00 |
| Amoun | t Chargeabl | e (iii wo | ius). | | | | | |
| Rupees | Twenty Five | e Thousa | and Seven Hu | ndred Ninety Only. | | | Net Amount | 25,790.00 |

CGST0%+SGST0% On Rs.25650.00=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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