



|  |                      |  |      |                               |              |                       |           |
|--|----------------------|--|------|-------------------------------|--------------|-----------------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |              |                       |           |
| PAN No. ANOPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |              |                       |           |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | Phone: 0141-2990700           |              |                       |           |
| RADHEY ENTERPRISES   |                      |  |      |                               |              |                       |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                               |              |                       |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/7565           |              |                       |           |
| Party :BABU LAL SAINI, DHULA RAVJI                                 |                      | Dated.   |      | 05/10/2024                    |              | Ref. Date 05/10/2024  |           |
|  |                      | Invoice Time   |      | 11:56                         |              |                       |           |
|  |                      | G.R. No.   |      |                               |              |                       |           |
|  |                      | Transport.   |      |                               |              |                       |           |
|  |                      | Truck No.  |      |                               |              |                       |           |
|  |                      | E-Way Bill No.   |      |                               |              |                       |           |
| Party Station JAIPUR   |                      | IRN No   |      |                               |              |                       |           |
| Phone n  |                      | ACK No   |      |                               |              | Date : 1/1/1975 00:00 |           |
| GST NO UnRegistered  |                      |  |      |                               |              |                       |           |
| Broker. DL SUSHIL JHALANI  |                      |  |      |                               |              |                       |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %            | Amount    |
| 1  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 8,200.00     | 0.00                  | 2,460.00  |
| 2  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 9,200.00     | 0.00                  | 2,760.00  |
| 3  | MOONG DAL(30KG)-1    | 071331   | 3.00 | 90.00                         | 9,100.00     | 0.00                  | 8,190.00  |
| 4  | MASUR DAL-1          | 071390   | 3.00 | 90.00                         | 7,450.00     | 0.00                  | 6,705.00  |
| 5  | RAJMA                | 0713   | 1.00 | 30.00                         | 12,700.00    | 0.00                  | 3,810.00  |
| 6  | MOONG SABUT          | 0713   | 3.00 | 90.00                         | 9,200.00     | 0.00                  | 8,280.00  |
| Other Charges  |                      | Total Qty  | 12   | 360.00                        | Basic Amount |                       | 32,205.00 |
| Note   |                      |  |      | Oth.Charges                   |              | 53.00                 |           |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |              | 0.00                  |           |
| 26.40 26.40  |                      |  |      | SGST TAX                      |              | 0.00                  |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |              | 32,258.00             |           |
| Rupees Thirty Two Thousand Two Hundred Fifty Eight Only.           |                      |  |      |                               |              |                       |           |
| CGST0%+SGST0% On Rs.32205.00=Tax:0.00                              |                      |  |      |                               |              |                       |           |
| Bankers Details :  |                      |  |      |                               |              |                       |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |              |                       |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |              |                       |           |
| Declaration  |                      |  |      |                               |              |                       |           |
| 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   |                      |  |      | Invoice Type CREDIT           |              |                       |           |
| PAN No. ANOPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |              |                       |           |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | PhOne: 0141-2990700           |              |                       |           |
| RADHEY ENTERPRISES   |                      |  |      |                               |              |                       |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                               |              |                       |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/7565           |              |                       |           |
| Party :BABU LAL SAINI, DHULA RAVJI                                 |                      | Dated.   |      | 05/10/2024                    |              | Ref. Date 05/10/2024  |           |
|  |                      | Invoice Time   |      | 11:56                         |              |                       |           |
|  |                      | G.R. No.   |      |                               |              |                       |           |
|  |                      | Transport.   |      |                               |              |                       |           |
|  |                      | Truck No.  |      |                               |              |                       |           |
|  |                      | E-Way Bill No.   |      |                               |              |                       |           |
| Party Station JAIPUR   |                      | IRN No   |      |                               |              |                       |           |
| Phone n  |                      | ACK No   |      |                               |              | Date : 1/1/1975 00:00 |           |
| GST NO UnRegistered  |                      |  |      |                               |              |                       |           |
| Broker. DL SUSHIL JHALANI  |                      |  |      |                               |              |                       |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %            | Amount    |
| 1  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 8,200.00     | 0.00                  | 2,460.00  |
| 2  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 9,200.00     | 0.00                  | 2,760.00  |
| 3  | MOONG DAL(30KG)-1    | 071331   | 3.00 | 90.00                         | 9,100.00     | 0.00                  | 8,190.00  |
| 4  | MASUR DAL-1          | 071390   | 3.00 | 90.00                         | 7,450.00     | 0.00                  | 6,705.00  |
| 5  | RAJMA                | 0713   | 1.00 | 30.00                         | 12,700.00    | 0.00                  | 3,810.00  |
| 6  | MOONG SABUT          | 0713   | 3.00 | 90.00                         | 9,200.00     | 0.00                  | 8,280.00  |
| Other Charges  |                      | Total Qty  | 12   | 360.00                        | Basic Amount |                       | 32,205.00 |
| Note   |                      |  |      | Oth.Charges                   |              | 53.00                 |           |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |              | 0.00                  |           |
| 26.40 26.40  |                      |  |      | SGST TAX                      |              | 0.00                  |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |              | 32,258.00             |           |
| Rupees Thirty Two Thousand Two Hundred Fifty Eight Only.           |                      |  |      |                               |              |                       |           |
| CGST0%+SGST0% On Rs.32205.00=Tax:0.00                              |                      |  |      |                               |              |                       |           |
| Bankers Details :  |                      |  |      |                               |              |                       |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |              |                       |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |              |                       |           |
| Declaration  |                      |  |      |                               |              |                       |           |
| 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   |                      |  |      |                               |              |                       |           |