


|                                                                    |                      |                                                                                  |      |                               |          |                      |              |           |
|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP                                             |                      |  |      | Invoice Type CREDIT           |          |                      |              |           |
| PAN No. ANOPG4101P                                                 |                      |                                                                                  |      | Phone: 9314041588, 9414041588 |          |                      |              |           |
| Lic No.: 3704/W                                                    |                      | <b>BILL OF SUPPLY</b>                                                            |      | Phone: 0141-2990700           |          |                      |              |           |
| <b>RADHEY ENTERPRISES</b>                                          |                      |                                                                                  |      |                               |          |                      |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |                                                                                  |      |                               |          |                      |              |           |
| FSSAI NO.12215026001442                                            |                      | DKOOLWAL15@GMAIL.COM                                                             |      | Invoice No. SL/10579          |          |                      |              |           |
| Party :PREMCHAND & COMPANY 7737329242                              |                      | Dated.                                                                           |      | 29/11/2024                    |          | Ref. Date 29/11/2024 |              |           |
|                                                                    |                      | Invoice Time                                                                     |      | 15:18                         |          |                      |              |           |
|                                                                    |                      | G.R. No.                                                                         |      |                               |          |                      |              |           |
|                                                                    |                      | Transport.                                                                       |      |                               |          |                      |              |           |
|                                                                    |                      | Truck No.                                                                        |      | RJ52GA0282                    |          |                      |              |           |
|                                                                    |                      | E-Way Bill No.                                                                   |      |                               |          |                      |              |           |
| Party Station NIWAI                                                |                      | IRN No                                                                           |      |                               |          |                      |              |           |
| Phone n                                                            |                      | ACK No                                                                           |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| GST NO 08ABHPJ5034H1ZR                                             |                      |                                                                                  |      |                               |          |                      |              |           |
| Broker. DL RAMLAL JI                                               |                      |                                                                                  |      |                               |          |                      |              |           |
| S.No.                                                              | Description Of Goods | HSN Code                                                                         | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1                                                                  | MOONG DAL(30KG)-1    | 071331                                                                           | 8.00 | 240.00                        | 8,800.00 | 0.00                 | 21,120.00    |           |
| Other Charges                                                      |                      |                                                                                  |      | Total Qty                     | 8        | 240.00               | Basic Amount | 21,120.00 |
| Note                                                               |                      |                                                                                  |      | Oth.Charges                   |          | 35.00                |              |           |
| KANTA MAZDURI                                                      |                      |                                                                                  |      | CGST TAX                      |          | 0.00                 |              |           |
| 17.60 17.60                                                        |                      |                                                                                  |      | SGST TAX                      |          | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |                                                                                  |      | Net Amount                    |          | 21,155.00            |              |           |
| Rupees Twenty One Thousand One Hundred Fifty Five Only.            |                      |                                                                                  |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.21120.00=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                                                    |                      | <b>BILL OF SUPPLY</b>                                                              |      | PhOne: 0141-2990700           |          |                      |              |           |
| <b>RADHEY ENTERPRISES</b>                                          |                      |                                                                                    |      |                               |          |                      |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |                                                                                    |      |                               |          |                      |              |           |
| FSSAI NO.12215026001442                                            |                      | DKOOLWAL15@GMAIL.COM                                                               |      | Invoice No. SL/10579          |          |                      |              |           |
| Party :PREMCHAND & COMPANY 7737329242                              |                      | Dated.                                                                             |      | 29/11/2024                    |          | Ref. Date 29/11/2024 |              |           |
|                                                                    |                      | Invoice Time                                                                       |      | 15:18                         |          |                      |              |           |
|                                                                    |                      | G.R. No.                                                                           |      |                               |          |                      |              |           |
|                                                                    |                      | Transport.                                                                         |      |                               |          |                      |              |           |
|                                                                    |                      | Truck No.                                                                          |      | RJ52GA0282                    |          |                      |              |           |
|                                                                    |                      | E-Way Bill No.                                                                     |      |                               |          |                      |              |           |
| Party Station NIWAI                                                |                      | IRN No                                                                             |      |                               |          |                      |              |           |
| Phone n                                                            |                      | ACK No                                                                             |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| GST NO 08ABHPJ5034H1ZR                                             |                      |                                                                                    |      |                               |          |                      |              |           |
| Broker. DL RAMLAL JI                                               |                      |                                                                                    |      |                               |          |                      |              |           |
| S.No.                                                              | Description Of Goods | HSN Code                                                                           | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1                                                                  | MOONG DAL(30KG)-1    | 071331                                                                             | 8.00 | 240.00                        | 8,800.00 | 0.00                 | 21,120.00    |           |
| Other Charges                                                      |                      |                                                                                    |      | Total Qty                     | 8        | 240.00               | Basic Amount | 21,120.00 |
| Note                                                               |                      |                                                                                    |      | Oth.Charges                   |          | 35.00                |              |           |
| KANTA MAZDURI                                                      |                      |                                                                                    |      | CGST TAX                      |          | 0.00                 |              |           |
| 17.60 17.60                                                        |                      |                                                                                    |      | SGST TAX                      |          | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |                                                                                    |      | Net Amount                    |          | 21,155.00            |              |           |
| Rupees Twenty One Thousand One Hundred Fifty Five Only.            |                      |                                                                                    |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.21120.00=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          |          |                      |              |           |