



|  |                      |  |      |                               |          |                      |              |           |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|-----------|
| 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/9372           |          |                      |              |           |
| Party :MOHANDAS VARINADMAL AJMER                                   |                      | Dated.   |      | 05/11/2024                    |          | Ref. Date 05/11/2024 |              |           |
|  |                      | Invoice Time   |      | 16:28                         |          |                      |              |           |
|  |                      | G.R. No.   |      |                               |          |                      |              |           |
|  |                      | Transport.   |      | SARASWATI                     |          |                      |              |           |
|  |                      | Truck No.  |      |                               |          |                      |              |           |
|  |                      | E-Way Bill No.   |      |                               |          |                      |              |           |
| Party Station AJAMER   |                      | IRN No   |      |                               |          |                      |              |           |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| GST NO 08ACJPK6062B1ZS   |                      |  |      |                               |          |                      |              |           |
| Broker. DL RAGHAV BANSHIWALA                                       |                      |  |      |                               |          |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1  | CHOULA MOGAR(30KG)-1 | 071339   | 5.00 | 150.00                        | 8,800.00 | 0.00                 | 13,200.00    |           |
| 2  | MOONG MOGAR(30KG)-1  | 071390   | 5.00 | 150.00                        | 9,600.00 | 0.00                 | 14,400.00    |           |
| Other Charges  |                      |  |      | Total Qty                     | 10       | 300.00               | Basic Amount | 27,600.00 |
| Note   |                      |  |      | Oth.Charges                   |          | 140.00               |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |          | 0.00                 |              |           |
| 22.00 22.00 96.00  |                      |  |      | SGST TAX                      |          | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 27,740.00            |              |           |
| Rupees Twenty Seven Thousand Seven Hundred Forty Only.             |                      |  |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.27600.00=Tax:0.00                              |                      |  |      |                               |          |                      |              |           |
| Bankers Details :  |                      |  |      |                               |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |          |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |          |                      |              |           |
| 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. |                      |  |      |                               |          |                      |              |           |
| For RADHEY ENTERPRISES   |                      |  |      |                               |          |                      |              |           |
| Authorised Signatory   |                      |  |      |                               |          |                      |              |           |

|  |                      |  |      |                               |          |                      |              |           |
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| 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/9372           |          |                      |              |           |
| Party :MOHANDAS VARINADMAL AJMER                                   |                      | Dated.   |      | 05/11/2024                    |          | Ref. Date 05/11/2024 |              |           |
|  |                      | Invoice Time   |      | 16:28                         |          |                      |              |           |
|  |                      | G.R. No.   |      |                               |          |                      |              |           |
|  |                      | Transport.   |      | SARASWATI                     |          |                      |              |           |
|  |                      | Truck No.  |      |                               |          |                      |              |           |
|  |                      | E-Way Bill No.   |      |                               |          |                      |              |           |
| Party Station AJAMER   |                      | IRN No   |      |                               |          |                      |              |           |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| GST NO 08ACJPK6062B1ZS   |                      |  |      |                               |          |                      |              |           |
| Broker. DL RAGHAV BANSHIWALA                                       |                      |  |      |                               |          |                      |              |           |
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| 22.00 22.00 96.00  |                      |  |      | SGST TAX                      |          | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 27,740.00            |              |           |
| Rupees Twenty Seven Thousand Seven Hundred Forty Only.             |                      |  |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.27600.00=Tax:0.00                              |                      |  |      |                               |          |                      |              |           |
| Bankers Details :  |                      |  |      |                               |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |          |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |          |                      |              |           |
| Declaration  |                      |  |      |                               |          |                      |              |           |
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