



|  |                      |  |       |                               |           |                      |              |           |
|--|----------------------|--|-------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/9048           |           |                      |              |           |
| Party :VINOD TRADING CO. AJITGARH                                  |                      | Dated.   |       | 28/10/2024                    |           | Ref. Date 28/10/2024 |              |           |
|  |                      | Invoice Time   |       | 13:47                         |           |                      |              |           |
|  |                      | G.R. No.   |       |                               |           |                      |              |           |
|  |                      | Transport.   |       |                               |           |                      |              |           |
|  |                      | Truck No.  |       | 2939                          |           |                      |              |           |
| Party Station AJIT GARH  |                      | E-Way Bill No.   |       |                               |           |                      |              |           |
|  |                      | IRN No   |       |                               |           |                      |              |           |
| Phone n  |                      |  |       |                               |           |                      |              |           |
| GST NO UnRegistered  |                      |  |       |                               |           |                      |              |           |
| Broker. DL PHOOLCHAND  |                      | 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    | 071331   | 6.00  | 180.00                        | 8,700.00  | 0.00                 | 15,660.00    |           |
| 2  | MASUR DAL-1          | 071390   | 2.00  | 60.00                         | 7,650.00  | 0.00                 | 4,590.00     |           |
| 3  | MOONG MOGAR(30KG)-1  | 071390   | 3.00  | 90.00                         | 9,550.00  | 0.00                 | 8,595.00     |           |
| 4  | MOONG MOGAR(30KG)-1  | 071390   | 2.00  | 60.00                         | 10,000.00 | 0.00                 | 6,000.00     |           |
| 5  | CHANA DAL(30KG)-1    | 071390   | 10.00 | 300.00                        | 8,550.00  | 0.00                 | 25,650.00    |           |
| 6  | KALA MASUR -1        | 0713   | 2.00  | 60.00                         | 7,050.00  | 0.00                 | 4,230.00     |           |
| Other Charges  |                      |  |       | Total Qty                     | 25        | 750.00               | Basic Amount | 64,725.00 |
| Note   |                      |  |       |                               |           | Oth.Charges          | 110.00       |           |
| KANTA MAZDURI  |                      |  |       |                               |           | CGST TAX             | 0.00         |           |
| 55.00 55.00  |                      |  |       |                               |           | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |       |                               |           | Net Amount           | 64,835.00    |           |
| Rupees Sixty Four Thousand Eight Hundred Thirty Five Only.         |                      |  |       |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.64725.00=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          |           |                      |              |           |

E. & O.E. This is Computer Generated Invoice

|  |                      |  |       |                               |           |                      |              |           |
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| RADHEY ENTERPRISES   |                      |  |       |                               |           |                      |              |           |
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