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|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/10665          |           |                      |              |           |
| Party :SHRI NAMOTR DING COMPANY                                    |                      | Dated.   |      | 02/12/2024                    |           | Ref. Date 02/12/2024 |              |           |
|  |                      | Invoice Time   |      | 13:26                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | SELF                          |           |                      |              |           |
| TRAVNI NAGER   |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
| JAIPUR   |                      | IRN No   |      |                               |           |                      |              |           |
| Party Station JAIPUR   |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO UnRegistered  |                      |  |      |                               |           |                      |              |           |
| Broker. DL ASHISH KHANDELWAL                                       |                      |  |      |                               |           |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |           |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,500.00  | 0.00                 | 2,850.00     |           |
| 2  | CHOULA DAL           | 0713   | 1.00 | 30.00                         | 8,000.00  | 0.00                 | 2,400.00     |           |
| 3  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 8,800.00  | 0.00                 | 2,640.00     |           |
| 4  | MATAR DALL           | 0713   | 2.00 | 60.00                         | 4,150.00  | 0.00                 | 2,490.00     |           |
| 5  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 10,800.00 | 0.00                 | 3,240.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 6         | 180.00               | Basic Amount | 13,620.00 |
| Note   |                      |  |      |                               |           | Oth.Charges          | 26.00        |           |
| KANTA MAZDURI  |                      |  |      |                               |           | CGST TAX             | 0.00         |           |
| 13.20 13.20  |                      |  |      |                               |           | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |           | Net Amount           | 13,646.00    |           |
| Rupees Thirteen Thousand Six Hundred Forty Six Only.               |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.13620.00=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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| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | PhOne: 0141-2990700           |           |                      |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |           |                      |              |           |
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| TRAVNI NAGER   |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
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