



|   |                      |  |      |                               |                        |                      |           |
|---|----------------------|--|------|-------------------------------|------------------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP  |                      |  |      | Invoice Type CREDIT           |                        |                      |           |
| PAN No. ANQPG4101P  |                      |  |      | Phone: 9314041588, 9414041588 |                        |                      |           |
| Lic No.: 3704/W   |                      | BILL OF SUPPLY   |      | Phone: 0141-2990700           |                        |                      |           |
| <div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div> |                      |  |      |                               |                        |                      |           |
| FSSAI NO.12215026001442   |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/4273           |                        |                      |           |
| Party :RAMBABU VINODKUMAR   |                      | Dated.   |      | 19/07/2024                    |                        | Ref. Date 19/07/2024 |           |
|   |                      | Invoice Time   |      | 12:41                         |                        |                      |           |
|   |                      | G.R. No.   |      |                               |                        |                      |           |
|   |                      | Transport.   |      | VISHANU                       |                        |                      |           |
|   |                      | Truck No.  |      |                               |                        |                      |           |
|   |                      | E-Way Bill No.   |      |                               |                        |                      |           |
| Party Station BASSI   |                      | IRN No   |      |                               |                        |                      |           |
| Phone n   |                      | ACK No   |      | Date : 1/1/1975 00:00         |                        |                      |           |
| GST NO 08AERPD4309L1Z8  |                      |  |      |                               |                        |                      |           |
| Broker. DL METHI BROKER   |                      |  |      |                               |                        |                      |           |
| S.No.   | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate                   | GST RATE %           | Amount    |
| 1   | MASUR DAL-1          | 071390   | 3.00 | 90.00                         | 7,650.00               | 0.00                 | 6,885.00  |
| 2   | CHANA DAL(30KG)-1    | 071390   | 3.00 | 90.00                         | 8,250.00               | 0.00                 | 7,425.00  |
| Other Charges   |                      | Total Qty  |      | 6                             | 180.00                 | Basic Amount         | 14,310.00 |
| Note  |                      |  |      |                               | Oth.Charges            |                      | 84.00     |
| KANTA MAZDURI THELI BHADA   |                      |  |      |                               | CGST TAX               |                      | 0.00      |
| 13.20 13.20 57.60   |                      |  |      |                               | SGST TAX               |                      | 0.00      |
| Amount Chargeable (In Words ):  |                      |  |      |                               | Net Amount             |                      | 14,394.00 |
| Rupees Fourteen Thousand Three Hundred Ninety Four Only.  |                      |  |      |                               |                        |                      |           |
| CGST0%+SGST0% On Rs.14310.00=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.interster will be charged.                                    |                      |  |      |                               |                        |                      |           |
| Authorised Signatory  |                      |  |      |                               |                        |                      |           |

|   |                      |  |      |                  |           |            |
|---|----------------------|--|------|------------------|-----------|------------|
| GST NO   08ANQPG4101P1ZP  |                      |  |      | Invoice Ty       |           |            |
| PAN No.   ANQPG4101P  |                      |  |      | Phone: 931404158 |           |            |
| Lic No.: 3704/W   |                      | <b>BILL OF SUPPLY</b>  |      | PhOne: 0         |           |            |
| <b>RADHEY ENTERPRISES</b>   |                      |  |      |                  |           |            |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR  |                      |  |      |                  |           |            |
| FSSAI NO.12215026001442   |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice N        |           |            |
| Party :RAMBABU VINODKUMAR   |                      | Dated.   |      | 19/07/2024       | Ref. Date |            |
|   |                      | Invoice Time   |      | 12:41            |           |            |
|   |                      | G.R. No.   |      |                  |           |            |
|   |                      | Transport.   |      | VISHANU          |           |            |
|   |                      | Truck No.  |      |                  |           |            |
| Party Station BASSI   |                      | E-Way Bill No.   |      |                  |           |            |
| Phone n   |                      | IRN No   |      |                  |           |            |
| GST NO 08AERPD4309L1Z8  |                      | ACK No   |      |                  |           |            |
| Broker. DL METHI BROKER   |                      | Date :   |      |                  |           |            |
| S.No.   | Description Of Goods | HSN Code   | Qty  | Weigh            | Rate      | GST RATE % |
| 1   | MASUR DAL-1          | 071390   | 3.00 | 90.00            | 7,650.00  | 0.0        |
| 2   | CHANA DAL(30KG)-1    | 071390   | 3.00 | 90.00            | 8,250.00  | 0.0        |
| Other Charges   |                      |  |      | Total Qty        | 6         | 180.00     |
| Note  |                      |  |      | Basic Amount     |           |            |
| KANTA   MAZDURI   THELI BHADA<br>13.20       13.20       57.60  |                      |  |      | Oth.Charges      |           |            |
|   |                      |  |      | CGST TAX         |           |            |
|   |                      |  |      | SGST TAX         |           |            |
|   |                      |  |      | Net Amount       |           |            |
| Amount Chargeable (In Words ):<br>Rupees Fourteen Thousand Three Hundred Ninety Four Only.  |                      |  |      |                  |           |            |
| CGST0%+SGST0% On Rs.14310.00=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.<br>2.Our Goods are claimless & Goods once sold cannot be taken back.<br>3.Payment within 15days otherwise 24% p.a.interst will be charged. |                      |  |      |                  |           |            |
| For RADHEY ENT  |                      |  |      |                  |           |            |
| Authorise   |                      |  |      |                  |           |            |