



|  |                      |  |      |                               |              |                      |           |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|-----------|
| 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/10066          |              |                      |           |
| Party :KHANDELWAL KIRANA STORE KUMHER                              |                      | Dated.   |      | 19/11/2024                    |              | Ref. Date 19/11/2024 |           |
|  |                      | Invoice Time   |      | 14:48                         |              |                      |           |
|  |                      | G.R. No.   |      |                               |              |                      |           |
|  |                      | Transport.   |      | BALI                          |              |                      |           |
|  |                      | Truck No.  |      |                               |              |                      |           |
|  |                      | E-Way Bill No.   |      |                               |              |                      |           |
| Party Station KUMBHER  |                      | IRN No   |      |                               |              |                      |           |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |              |                      |           |
| GST NO UnRegistered  |                      |  |      |                               |              |                      |           |
| Broker. DL GOPAL   |                      |  |      |                               |              |                      |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %           | Amount    |
| 1  | CHANA DAL(30KG)-1    | 071390   | 5.00 | 150.00                        | 8,100.00     | 0.00                 | 12,150.00 |
| 2  | URAD MOGAR-1         | 071331   | 2.00 | 60.00                         | 12,400.00    | 0.00                 | 7,440.00  |
| 3  | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 11,800.00    | 0.00                 | 3,540.00  |
| 4  | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00                         | 9,800.00     | 0.00                 | 5,880.00  |
| Other Charges  |                      | Total Qty  | 10   | 300.00                        | Basic Amount | 29,010.00            |           |
| 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                    | 29,150.00    |                      |           |
| Rupees Twenty Nine Thousand One Hundred Fifty Only.                |                      |  |      |                               |              |                      |           |
| CGST0%+SGST0% On Rs.29010.00=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   |                      |  |      |                               |              |                      |           |

|  |                      |  |      |                               |              |                      |           |
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| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | PhOne: 0141-2990700           |              |                      |           |
| RADHEY ENTERPRISES   |                      |  |      |                               |              |                      |           |
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|  |                      | Invoice Time   |      | 14:48                         |              |                      |           |
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|  |                      | E-Way Bill No.   |      |                               |              |                      |           |
| Party Station KUMBHER  |                      | IRN No   |      |                               |              |                      |           |
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| GST NO UnRegistered  |                      |  |      |                               |              |                      |           |
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| 22.00 22.00 96.00  |                      |  |      | SGST TAX                      | 0.00         |                      |           |
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| CGST0%+SGST0% On Rs.29010.00=Tax:0.00                              |                      |  |      |                               |              |                      |           |
| Bankers Details :  |                      |  |      |                               |              |                      |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |              |                      |           |
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