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|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|--------------|----------------------|-----------|
| 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/8605           |              |                      |           |
| Party :BADRI NARAYAN SATYA NARAYAN                                 |                      | Dated.                                                                           |      | 22/10/2024                    |              | Ref. Date 22/10/2024 |           |
|                                                                    |                      | Invoice Time                                                                     |      | 13:09                         |              |                      |           |
|                                                                    |                      | G.R. No.                                                                         |      |                               |              |                      |           |
|                                                                    |                      | Transport.                                                                       |      | EKTA                          |              |                      |           |
|                                                                    |                      | Truck No.                                                                        |      |                               |              |                      |           |
| Party Station RAMGARH,PACHWARA                                     |                      | E-Way Bill No.                                                                   |      |                               |              |                      |           |
|                                                                    |                      | IRN No                                                                           |      |                               |              |                      |           |
|                                                                    |                      | ACK No                                                                           |      | Date : 1/1/1975 00:00         |              |                      |           |
| Phone n                                                            |                      |                                                                                  |      |                               |              |                      |           |
| GST NO UnRegistered                                                |                      |                                                                                  |      |                               |              |                      |           |
| Broker. DL WITHOUT                                                 |                      |                                                                                  |      |                               |              |                      |           |
| S.No.                                                              | Description Of Goods | HSN Code                                                                         | Qty  | Weigh                         | Rate         | GST RATE %           | Amount    |
| 1                                                                  | MOONG DAL(30KG)-1    | 071331                                                                           | 1.00 | 30.00                         | 8,600.00     | 0.00                 | 2,580.00  |
| 2                                                                  | MASUR DAL-1          | 071390                                                                           | 1.00 | 30.00                         | 7,650.00     | 0.00                 | 2,295.00  |
| 3                                                                  | MOTH SABUT           | 071339                                                                           | 1.00 | 30.00                         | 5,850.00     | 0.00                 | 1,755.00  |
| 4                                                                  | CHOULA MOGAR(30KG)-1 | 071339                                                                           | 3.00 | 90.00                         | 7,550.00     | 0.00                 | 6,795.00  |
| 5                                                                  | CHOULA MOGAR(30KG)-1 | 071339                                                                           | 1.00 | 30.00                         | 8,900.00     | 0.00                 | 2,670.00  |
| 6                                                                  | CHOULA MOGAR(30KG)-1 | 071339                                                                           | 1.00 | 30.00                         | 7,700.00     | 0.00                 | 2,310.00  |
| 7                                                                  | MOONG MOGAR(30KG)-1  | 071390                                                                           | 1.00 | 30.00                         | 9,750.00     | 0.00                 | 2,925.00  |
| 8                                                                  | MOONG DAL(30KG)-1    | 071331                                                                           | 1.00 | 30.00                         | 9,300.00     | 0.00                 | 2,790.00  |
| 9                                                                  | URAD MOGAR-1         | 071331                                                                           | 1.00 | 30.00                         | 11,500.00    | 0.00                 | 3,450.00  |
| 10                                                                 | MOTH DAL             | 0713                                                                             | 1.00 | 30.00                         | 6,900.00     | 0.00                 | 2,070.00  |
| Other Charges                                                      |                      | Total Qty                                                                        | 12   | 360.00                        | Basic Amount |                      | 29,640.00 |
| Note                                                               |                      |                                                                                  |      | Oth.Charges                   |              | 149.00               |           |
| KANTA MAZDURI THELI BHADA                                          |                      |                                                                                  |      | CGST TAX                      |              | 0.00                 |           |
| 26.40 26.40 96.00                                                  |                      |                                                                                  |      | SGST TAX                      |              | 0.00                 |           |
| Amount Chargeable (In Words ):                                     |                      |                                                                                  |      | Net Amount                    |              | 29,789.00            |           |
| Rupees Twenty Nine Thousand Seven Hundred Eighty Nine Only.        |                      |                                                                                  |      |                               |              |                      |           |
| CGST0%+SGST0% On Rs.29640.00=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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| RADHEY ENTERPRISES                                                 |                      |                                                                                    |      |                               |              |                      |           |
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|                                                                    |                      | Transport.                                                                         |      | EKTA                          |              |                      |           |
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| Party Station RAMGARH,PACHWARA                                     |                      | E-Way Bill No.                                                                     |      |                               |              |                      |           |
|                                                                    |                      | IRN No                                                                             |      |                               |              |                      |           |
|                                                                    |                      | ACK No                                                                             |      | Date : 1/1/1975 00:00         |              |                      |           |
| Phone n                                                            |                      |                                                                                    |      |                               |              |                      |           |
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| CGST0%+SGST0% On Rs.29640.00=Tax:0.00                              |                      |                                                                                    |      |                               |              |                      |           |
| Bankers Details :                                                  |                      |                                                                                    |      |                               |              |                      |           |
| SBI V.K.I.AREA , JAIPUR                                            |                      |                                                                                    |      |                               |              |                      |           |
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| Declaration                                                        |                      |                                                                                    |      |                               |              |                      |           |
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| For RADHEY ENTERPRISES                                             |                      |                                                                                    |      |                               |              |                      |           |
| Authorised Signatory                                               |                      |                                                                                    |      |                               |              |                      |           |