



|  |                      |  |       |                               |          |                      |                        |
|--|----------------------|--|-------|-------------------------------|----------|----------------------|------------------------|
| 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/8362           |          |                      |                        |
| Party :MAHESH AND SONS SAHAPURA                                    |                      | Dated.   |       | 18/10/2024                    |          | Ref. Date 18/10/2024 |                        |
|  |                      | Invoice Time   |       | 15:02                         |          |                      |                        |
|  |                      | G.R. No.   |       |                               |          |                      |                        |
|  |                      | Transport.   |       |                               |          |                      |                        |
|  |                      | Truck No.  |       | 0523                          |          |                      |                        |
| Party Station SAHPURA  |                      | E-Way Bill No.   |       |                               |          |                      |                        |
|  |                      | IRN No   |       |                               |          |                      |                        |
| Phone n  |                      |  |       |                               |          |                      |                        |
| GST NO UnRegistered  |                      |  |       |                               |          |                      |                        |
| Broker. DL RADHAY BROKER   |                      | ACK No   |       | Date : 1/1/1975 00:00         |          |                      |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate     | GST RATE %           | Amount                 |
| 1  | MOONG SABUT          | 0713   | 11.00 | 330.00                        | 9,000.00 | 0.00                 | 29,700.00              |
| 2  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00  | 30.00                         | 9,150.00 | 0.00                 | 2,745.00               |
| 3  | MALKA MASUR-1        | 071340   | 4.00  | 120.00                        | 7,450.00 | 0.00                 | 8,940.00               |
| Other Charges  |                      |  |       | Total Qty                     | 16       | 480.00               | Basic Amount 41,385.00 |
| Note   |                      |  |       | Oth.Charges                   |          | 70.00                |                        |
| KANTA MAZDURI  |                      |  |       | CGST TAX                      |          | 0.00                 |                        |
| 35.20 35.20  |                      |  |       | SGST TAX                      |          | 0.00                 |                        |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |          | 41,455.00            |                        |
| Rupees Forty One Thousand Four Hundred Fifty Five Only.            |                      |  |       |                               |          |                      |                        |
| CGST0%+SGST0% On Rs.41385.00=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>  |                      |  |       |                               |          |                      |                        |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |       |                               |          |                      |                        |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |       | Invoice No. SL/8362           |          |                      |                        |
| Party :MAHESH AND SONS SAHAPURA                                    |                      | Dated.   |       | 18/10/2024                    |          | Ref. Date 18/10/2024 |                        |
|  |                      | Invoice Time   |       | 15:02                         |          |                      |                        |
|  |                      | G.R. No.   |       |                               |          |                      |                        |
|  |                      | Transport.   |       |                               |          |                      |                        |
|  |                      | Truck No.  |       | 0523                          |          |                      |                        |
| Party Station SAHPURA  |                      | E-Way Bill No.   |       |                               |          |                      |                        |
|  |                      | IRN No   |       |                               |          |                      |                        |
| Phone n  |                      |  |       |                               |          |                      |                        |
| GST NO UnRegistered  |                      |  |       |                               |          |                      |                        |
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| CGST0%+SGST0% On Rs.41385.00=Tax:0.00                              |                      |  |       |                               |          |                      |                        |
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