



|  |                      |  |      |                               |              |                      |           |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|-----------|
| 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/7266           |              |                      |           |
| Party :BABU LAL SAINI, DHULA RAVJI                                 |                      | Dated.   |      | 28/09/2024                    |              | Ref. Date 28/09/2024 |           |
|  |                      | Invoice Time   |      | 16:42                         |              |                      |           |
|  |                      | G.R. No.   |      |                               |              |                      |           |
|  |                      | Transport.   |      |                               |              |                      |           |
|  |                      | Truck No.  |      |                               |              |                      |           |
|  |                      | E-Way Bill No.   |      |                               |              |                      |           |
| Party Station JAIPUR   |                      | IRN No   |      |                               |              |                      |           |
| Phone n  |                      |  |      |                               |              |                      |           |
| GST NO UnRegistered  |                      |  |      |                               |              |                      |           |
| Broker. DL SUSHIL JHALANI  |                      | 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   | 1.00 | 30.00                         | 9,100.00     | 0.00                 | 2,730.00  |
| 2  | MOONG SABUT          | 0713   | 1.00 | 30.00                         | 9,350.00     | 0.00                 | 2,805.00  |
| 3  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 8,200.00     | 0.00                 | 2,460.00  |
| 4  | MATAR DALL           | 0713   | 1.00 | 30.00                         | 4,600.00     | 0.00                 | 1,380.00  |
| 5  | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00                         | 9,900.00     | 0.00                 | 5,940.00  |
| 6  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 9,200.00     | 0.00                 | 2,760.00  |
| 7  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 14,100.00    | 0.00                 | 4,230.00  |
| 8  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 13,100.00    | 0.00                 | 3,930.00  |
| 9  | CHANA DAL(30KG)-1    | 071390   | 2.00 | 60.00                         | 9,300.00     | 0.00                 | 5,580.00  |
| 10   | URAD DAL-1           | 071331   | 1.00 | 30.00                         | 10,700.00    | 0.00                 | 3,210.00  |
| Other Charges  |                      | Total Qty  | 12   | 360.00                        | Basic Amount |                      | 35,025.00 |
| Note   |                      |  |      | Oth.Charges                   |              | 53.00                |           |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |              | 0.00                 |           |
| 26.40 26.40  |                      |  |      | SGST TAX                      |              | 0.00                 |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |              | 35,078.00            |           |
| Rupees Thirty Five Thousand Seventy Eight Only.                    |                      |  |      |                               |              |                      |           |
| CGST0%+SGST0% On Rs.35025.00=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   |                      |  |      |                               |              |                      |           |

E. & O.E. This is Computer Generated Invoice

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| CGST0%+SGST0% On Rs.35025.00=Tax:0.00                              |                      |  |      |                               |              |                      |           |
| Bankers Details :  |                      |  |      |                               |              |                      |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |              |                      |           |
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