



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/7805           |           |                      |              |           |
| Party :SHRI SHYAM & CO.SAHPURA                                     |                      | Dated.   |      | 09/10/2024                    |           | Ref. Date 09/10/2024 |              |           |
|  |                      | Invoice Time   |      | 14:55                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | 8660                          |           |                      |              |           |
| Party Station SAHPURA  |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
|  |                      | IRN No   |      |                               |           |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO 08ABHPA3573E1ZY   |                      |  |      |                               |           |                      |              |           |
| Broker. DL WITHOUT   |                      |  |      |                               |           |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |           |
| 1  | URAD DAL-1           | 071331   | 1.00 | 30.00                         | 9,700.00  | 0.00                 | 2,910.00     |           |
| 2  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 13,200.00 | 0.00                 | 3,960.00     |           |
| 3  | CHOULA MOGAR(30KG)-1 | 071339   | 2.00 | 60.00                         | 9,000.00  | 0.00                 | 5,400.00     |           |
| 4  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 11,500.00 | 0.00                 | 3,450.00     |           |
| 5  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 15,100.00 | 0.00                 | 4,530.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 6         | 180.00               | Basic Amount | 20,250.00 |
| Note   |                      |  |      |                               |           | Oth.Charges          | 26.00        |           |
| KANTA MAZDURI  |                      |  |      |                               |           | CGST TAX             | 0.00         |           |
| 13.20 13.20  |                      |  |      |                               |           | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |           | Net Amount           | 20,276.00    |           |
| Rupees Twenty Thousand Two Hundred Seventy Six Only.               |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.20250.00=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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| PAN No. ANOPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |           |                      |              |           |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | PhOne: 0141-2990700           |           |                      |              |           |
| RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |           |
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| Party :SHRI SHYAM & CO.SAHPURA                                     |                      | Dated.   |      | 09/10/2024                    |           | Ref. Date 09/10/2024 |              |           |
|  |                      | Invoice Time   |      | 14:55                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | 8660                          |           |                      |              |           |
| Party Station SAHPURA  |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
|  |                      | IRN No   |      |                               |           |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO 08ABHPA3573E1ZY   |                      |  |      |                               |           |                      |              |           |
| Broker. DL WITHOUT   |                      |  |      |                               |           |                      |              |           |
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| Note   |                      |  |      |                               |           | Oth.Charges          | 26.00        |           |
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| 13.20 13.20  |                      |  |      |                               |           | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |           | Net Amount           | 20,276.00    |           |
| Rupees Twenty Thousand Two Hundred Seventy Six Only.               |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.20250.00=Tax:0.00                              |                      |  |      |                               |           |                      |              |           |
| Bankers Details :  |                      |  |      |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |           |
| Declaration  |                      |  |      |                               |           |                      |              |           |
| For RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |           |
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