



| | | | | | | | |
|---|----------------------|--|------|-------------------------------|------------------------------|-----------------------------|----------|
| GST NO 08ANQPG4101P1ZP | | <div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM</div> | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | | | Phone: 0141-2990700 | | | |
| | | | | | | | |
| Party :KOOLWAL KIRANA STORE DULA RAW JI | | | | Dated. | 09/11/2024 | Ref. Date 09/11/2024 | |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI | | | | Invoice Time | 15:26 | | |
| | | | | G.R. No. | | | |
| | | | | Transport. | | | |
| | | | | Truck No. | | | |
| | | | | E-Way Bill No. | | | |
| | | | | IRN No | | | |
| | | | | ACK No | Date : 1/1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOTH SABUT | 071339 | 5.00 | 150.00 | 6,650.00 | 0.00 | 9,975.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 |
| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 4 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 16,500.00 | 0.00 | 4,950.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 7 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 8 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 9 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 10 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 11 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 |
| 12 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 13 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 12,400.00 | 0.00 | 3,720.00 |
| 14 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 15 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 16 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 |
| 17 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 18 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 19 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |

| | | | | | | | |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | | | PhOne: 0141-2990700 | | | |
| BILL OF SUPPLY | | | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/9633 | | | |
| Party :KOOLWAL KIRANA STORE DULA RAW JI | | Dated. | | 09/11/2024 | | Ref. Date 09/11/2024 | |
| | | Invoice Time | | 15:26 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Party Station JAIPUR | | ACK No | | Date : 1/1/1975 00:00 | | | |
| Phone n | | | | | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL SUSHIL JHALANI | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOTH SABUT | 071339 | 5.00 | 150.00 | 6,650.00 | 0.00 | 9,975.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 |
| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 4 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 16,500.00 | 0.00 | 4,950.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 7 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 8 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 9 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 10 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 11 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 |
| 12 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 13 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 12,400.00 | 0.00 | 3,720.00 |
| 14 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 15 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| 16 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 |
| 17 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 18 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 19 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |

| | | | | | | |
|--|---------|-----------|----|--------|----------------------|-----------|
| Other Charges | | Total Qty | 26 | 780.00 | Basic Amount | 69,105.00 |
| Note | | | | | Oth.Charges | 114.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 57.20 | 57.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 69,219.00 |
| Rupees Sixty Nine Thousand Two Hundred Nineteen Only. | | | | | | |
| CGST0%+SGST0% On Rs.69105.00=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 | |

| | | | | | | |
|--|---------|-----------|----|--------|------------------------|-----------|
| Other Charges | | Total Qty | 26 | 780.00 | Basic Amount | 69,105.00 |
| Note | | | | | Oth.Charges | 114.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 57.20 | 57.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 69,219.00 |
| Rupees Sixty Nine Thousand Two Hundred Nineteen Only. | | | | | | |
| CGST0%+SGST0% On Rs.69105.00=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 | |