



|  |                      |  |            |                               |             |              |           |
|--|----------------------|--|------------|-------------------------------|-------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |            | Invoice Type CREDIT           |             |              |           |
| PAN No. ANQPG4101P   |                      |  |            | Phone: 9314041588, 9414041588 |             |              |           |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |            | 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/3138           |             |              |           |
| Party :NIKHIL KIRANA STORE   |                      | Dated.   | 22/06/2024 | Ref. Date 22/06/2024          |             |              |           |
|  |                      | Invoice Time   | 13:35      |                               |             |              |           |
|  |                      | G.R. No.   |            |                               |             |              |           |
|  |                      | Transport.   | VISHANU    |                               |             |              |           |
|  |                      | Truck No.  |            |                               |             |              |           |
|  |                      | E-Way Bill No.   |            |                               |             |              |           |
| Party Station TUNGA  |                      | IRN No   |            |                               |             |              |           |
| Phone n  |                      | ACK No   |            |                               |             |              |           |
| GST NO UnRegistered  |                      | Date : 1/1/1975 00:00  |            |                               |             |              |           |
| Broker. DL METHI BROKER  |                      |  |            |                               |             |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty        | Weigh                         | Rate        | GST RATE %   | Amount    |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 2.00       | 60.00                         | 10,500.00   | 0.00         | 6,300.00  |
| 2  | MOONG DAL(30KG)-1    | 071331   | 2.00       | 60.00                         | 9,150.00    | 0.00         | 5,490.00  |
| Other Charges  |                      | Total Qty 4  |            | 120.00                        |             | Basic Amount | 11,790.00 |
| Note   |                      |  |            |                               | Oth.Charges |              | 56.00     |
| KANTA MAZDURI THELI BHADA  |                      |  |            |                               | CGST TAX    |              | 0.00      |
| 8.80 8.80 38.40  |                      |  |            |                               | SGST TAX    |              | 0.00      |
| Amount Chargeable (In Words ):                                       |                      |  |            |                               | Net Amount  |              | 11,846.00 |
| Rupees Eleven Thousand Eight Hundred Forty Six Only.                 |                      |  |            |                               |             |              |           |
| CGST0%+SGST0% On Rs.11790.00=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.interster will be charged. |                      |  |            |                               |             |              |           |
| Authorised Signatory   |                      |  |            |                               |             |              |           |

|  |                             |  |                  |                   |                       |                     |
|--|-----------------------------|--|------------------|-------------------|-----------------------|---------------------|
| GST NO    08ANQPG4101P1ZP  |                             |  |                  | Invoice Ty        |                       |                     |
| PAN No.    ANQPG4101P  |                             |  |                  | Phone: 931404158  |                       |                     |
| Lic No.: 3704/W  |                             | <b>BILL OF SUPPLY</b>  |                  | PhOne: 0          |                       |                     |
| <b>RADHEY ENTERPRISES</b>  |                             |  |                  |                   |                       |                     |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR   |                             |  |                  |                   |                       |                     |
| FSSAI NO.12215026001442  |                             | DKOOLWAL15@GMAIL.COM   |                  | Invoice N         |                       |                     |
| <b>Party :NIKHIL KIRANA STORE</b><br><br><b>Party Station TUNGA</b><br><br><b>Phone n</b><br><br><b>GST NO UnRegistered</b><br><br><b>Broker. DL METHI BROKER</b>  |                             | <b>Dated.</b>  |                  | <b>22/06/2024</b> | <b>Ref. Date</b>      |                     |
|  |                             | <b>Invoice Time</b>  |                  | <b>13:35</b>      |                       |                     |
|  |                             | <b>G.R. No.</b>  |                  |                   |                       |                     |
|  |                             | <b>Transport.</b>  |                  | <b>VISHANU</b>    |                       |                     |
|  |                             | <b>Truck No.</b>   |                  |                   |                       |                     |
|  |                             | <b>E-Way Bill No.</b>  |                  |                   |                       |                     |
|  |                             | <b>IRN No</b>  |                  |                   |                       |                     |
|  |                             | <b>ACK No</b>  |                  | <b>Date :</b>     |                       |                     |
| <b>S.No.</b>   | <b>Description Of Goods</b> | <b>HSN Code</b>  | <b>Qty</b>       | <b>Weigh</b>      | <b>Rate</b>           | <b>GST RATE %</b>   |
| <b>1</b>   | <b>MOONG MOGAR(30KG)-1</b>  | 071390   | 2.00             | 60.00             | 10,500.00             | 0.0                 |
| <b>2</b>   | <b>MOONG DAL(30KG)-1</b>    | 071331   | 2.00             | 60.00             | 9,150.00              | 0.0                 |
| <b>Other Charges</b>   |                             |  | <b>Total Qty</b> | <b>4</b>          | <b>120.00</b>         | <b>Basic Amount</b> |
| <b>Note</b>  |                             |  |                  |                   | <b>Oth.Charges</b>    |                     |
| <b>KANTA</b>   | <b>MAZDURI</b>              | <b>THELI BHADA</b>   |                  |                   | <b>CGST TAX</b>       |                     |
| 8.80   | 8.80                        | 38.40  |                  |                   | <b>SGST TAX</b>       |                     |
| <b>Amount Chargeable (In Words):</b>   |                             |  |                  |                   | <b>Net Amount</b>     |                     |
| Rupees Eleven Thousand Eight Hundred Forty Six Only.   |                             |  |                  |                   |                       |                     |
| CGST0%+SGST0% On Rs.11790.00=Tax:0.00  |                             |  |                  |                   |                       |                     |
| <u>Bankers Details :</u>   |                             |  |                  |                   |                       |                     |
| <b>SBI V.K.I.AREA , JAIPUR</b>   |                             |  |                  |                   |                       |                     |
| <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>   |                             |  |                  |                   |                       |                     |
| <u>Declaration</u>   |                             |  |                  |                   | <b>For RADHEY ENT</b> |                     |
| <b>1.All Subject to Jaipur Jurisdiction Only.</b><br><b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b><br><b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b> |                             |  |                  |                   |                       |                     |
| Authorise  |                             |  |                  |                   |                       |                     |