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|----------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|-------------|----------------------|----------|----------|
| GST NO 08ANQPG4101P1ZP                                               |                      |  |      | Invoice Type CREDIT           |             |                      |          |          |
| PAN No. ANQPG4101P                                                   |                      |                                                                                  |      | 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/4979           |             |                      |          |          |
| Party :DEEPAK TRADING COMPANY RAJDHANI MANDI                         |                      | Dated.                                                                           |      | 05/08/2024                    |             | Ref. Date 05/08/2024 |          |          |
|                                                                      |                      | Invoice Time                                                                     |      | 18:11                         |             |                      |          |          |
|                                                                      |                      | G.R. No.                                                                         |      |                               |             |                      |          |          |
|                                                                      |                      | Transport.                                                                       |      |                               |             |                      |          |          |
|                                                                      |                      | Truck No.                                                                        |      | IMRAN                         |             |                      |          |          |
|                                                                      |                      | E-Way Bill No.                                                                   |      |                               |             |                      |          |          |
| Party Station JAIPUR                                                 |                      | IRN No                                                                           |      |                               |             |                      |          |          |
| Phone n                                                              |                      | ACK No                                                                           |      | Date : 1/1/1975 00:00         |             |                      |          |          |
| GST NO UnRegistered                                                  |                      |                                                                                  |      |                               |             |                      |          |          |
| Broker. DL HARIOM JI                                                 |                      |                                                                                  |      |                               |             |                      |          |          |
| S.No.                                                                | Description Of Goods | HSN Code                                                                         | Qty  | Weigh                         | Rate        | GST RATE %           | Amount   |          |
| 1                                                                    | CHANA DAL(30KG)-1    | 071390                                                                           | 2.00 | 60.00                         | 8,450.00    | 0.00                 | 5,070.00 |          |
| Other Charges                                                        |                      | Total Qty                                                                        |      | 2                             | 60.00       | Basic Amount         | 5,070.00 |          |
| Note                                                                 |                      |                                                                                  |      |                               | Oth.Charges |                      |          | 9.00     |
| KANTA MAZDURI                                                        |                      |                                                                                  |      |                               | CGST TAX    |                      |          | 0.00     |
| 4.40 4.40                                                            |                      |                                                                                  |      |                               | SGST TAX    |                      |          | 0.00     |
| Amount Chargeable (In Words ):                                       |                      |                                                                                  |      |                               | Net Amount  |                      |          | 5,079.00 |
| Rupees Five Thousand Seventy Nine Only.                              |                      |                                                                                  |      |                               |             |                      |          |          |
| CGST0%+SGST0% On Rs.5070.00=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: 01         |                  |       |                                    |                       |
| <b>RADHEY ENTERPRISES</b>                                                                                                                                                             |                                                                                    |                   |                  |       |                                    |                       |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR                                                                                                                                  |                                                                                    |                   |                  |       |                                    |                       |
| FSSAI NO.12215026001442                                                                                                                                                               | DKOOLWAL15@GMAIL.COM                                                               | Invoice N         |                  |       |                                    |                       |
| <b>Party :DEEPAK TRADING COMPANY RAJDHANI<br/>MANDI</b><br><br><b>Party Station JAIPUR</b><br><b>Phone n</b><br><b>GST NO UnRegistered</b><br><b>Broker. DL HARIOM JI</b>             | <b>Dated.</b>                                                                      | <b>05/08/2024</b> | <b>Ref. Date</b> |       |                                    |                       |
|                                                                                                                                                                                       | <b>Invoice Time</b>                                                                | <b>18:11</b>      |                  |       |                                    |                       |
|                                                                                                                                                                                       | <b>G.R. No.</b>                                                                    |                   |                  |       |                                    |                       |
|                                                                                                                                                                                       | <b>Transport.</b>                                                                  |                   |                  |       |                                    |                       |
|                                                                                                                                                                                       | <b>Truck No.</b>                                                                   | <b>IMRAN</b>      |                  |       |                                    |                       |
|                                                                                                                                                                                       | <b>E-Way Bill No.</b>                                                              |                   |                  |       |                                    |                       |
|                                                                                                                                                                                       | <b>IRN No</b>                                                                      |                   |                  |       |                                    |                       |
| <b>ACK No</b>                                                                                                                                                                         |                                                                                    | <b>Date :</b>     |                  |       |                                    |                       |
| S.No.                                                                                                                                                                                 | Description Of Goods                                                               | HSN Code          | Qty              | Weigh | Rate                               | GST RATE %            |
| 1                                                                                                                                                                                     | CHANA DAL(30KG)-1                                                                  | 071390            | 2.00             | 60.00 | 8,450.00                           | 0.0                   |
| <b>Other Charges</b>                                                                                                                                                                  |                                                                                    |                   |                  |       | <b>Total Qty      2      60.00</b> | <b>Basic Amount</b>   |
| <b>Note</b><br><b>KANTA      MAZDURI</b><br>4 . 40                  4 . 40<br><b>Amount Chargeable (In Words ):</b><br>Rupees Five Thousand Seventy Nine Only.                        |                                                                                    |                   |                  |       | <b>Oth.Charges</b>                 |                       |
|                                                                                                                                                                                       |                                                                                    |                   |                  |       | <b>CGST TAX</b>                    |                       |
|                                                                                                                                                                                       |                                                                                    |                   |                  |       | <b>SGST TAX</b>                    |                       |
|                                                                                                                                                                                       |                                                                                    |                   |                  |       | <b>Net Amount</b>                  |                       |
| CGST0%+SGST0% On Rs.5070.00=Tax:0.00                                                                                                                                                  |                                                                                    |                   |                  |       |                                    |                       |
| <u>Bankers Details :</u>                                                                                                                                                              |                                                                                    |                   |                  |       |                                    |                       |
| SBI V.K.I.AREA , JAIPUR                                                                                                                                                               |                                                                                    |                   |                  |       |                                    |                       |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                                                                                                                                         |                                                                                    |                   |                  |       |                                    |                       |
| <u>Declaration</u>                                                                                                                                                                    |                                                                                    |                   |                  |       |                                    |                       |
| 1.All Subject to Jaipur Jurisdiction Only.<br>2.Our Goods are claimless & Goods once sold cannot be taken back.<br>3.Payment within 15days otherwise 24% p.a.interst will be charged. |                                                                                    |                   |                  |       |                                    |                       |
|                                                                                                                                                                                       |                                                                                    |                   |                  |       |                                    | <b>For RADHEY ENT</b> |
|                                                                                                                                                                                       |                                                                                    |                   |                  |       |                                    | Authorise             |