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|--|----------------------|--|------------|-------------------------------|----------------------|------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | 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/7128 | | | |
| Party :BABU LAL SAINI, DHULA RAVJI | | Dated. | 25/09/2024 | | Ref. Date 25/09/2024 | | |
| | | Invoice Time | 16:27 | | | | |
| | | 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 MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,300.00 | 0.00 | 4,290.00 |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 5 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 6 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 7 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 8 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 9 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 10 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 11 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,150.00 | 0.00 | 2,145.00 |
| 12 | ARHAR DAL-1 | 071339 | 1.00 | 28.80 | 14,400.00 | 0.00 | 4,147.20 |
| 13 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 14 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 15 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 8,300.00 | 0.00 | 24,900.00 |

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| 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/7128 | | | |
| Party :BABU LAL SAINI, DHULA RAVJI | | Dated. | 25/09/2024 | Ref. Date 25/09/2024 | | | |
| | | Invoice Time | 16:27 | | | | |
| | | 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 MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,300.00 | 0.00 | 4,290.00 |
| 4 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 5 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 6 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 7 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 8 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 9 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 10 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 11 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,150.00 | 0.00 | 2,145.00 |
| 12 | ARHAR DAL-1 | 071339 | 1.00 | 28.80 | 14,400.00 | 0.00 | 4,147.20 |
| 13 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 14 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 15 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 8,300.00 | 0.00 | 24,900.00 |

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|--|---------|-----------|----|--------|------------------------|-----------|
| Other Charges | | Total Qty | 24 | 718.80 | Basic Amount | 68,482.20 |
| Note | | | | | Oth.Charges | 105.80 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 52.80 | 52.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 68,588.00 |
| Rupees Sixty Eight Thousand Five Hundred Eighty Eight Only. | | | | | | |
| CGST0%+SGST0% On Rs.68482.20=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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|---|--|-----------|----|--------|-------------------------------|------------------|
| Other Charges | | Total Qty | 24 | 718.80 | Basic Amount | 68,482.20 |
| Note KANTA MAZDURI 52.80 52.80 Amount Chargeable (In Words): Rupees Sixty Eight Thousand Five Hundred Eighty Eight Only. | | | | | Oth.Charges | 105.80 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| | | | | | Net Amount | 68,588.00 |
| CGST0%+SGST0% On Rs.68482.20=Tax:0.00 | | | | | | |
| <u>Bankers Details :</u> | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
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| Authorised Signatory | | | | | | |