



|  |                      |  |      |                               |          |                      |                        |
|--|----------------------|--|------|-------------------------------|----------|----------------------|------------------------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |          |                      |                        |
| PAN No. ANOPG4101P   |                      |  |      | 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/10390          |          |                      |                        |
| Party :S.S.TRADING COMPANY DAUSA                                   |                      | Dated.   |      | 26/11/2024                    |          | Ref. Date 26/11/2024 |                        |
|  |                      | Invoice Time   |      | 13:58                         |          |                      |                        |
|  |                      | G.R. No.   |      |                               |          |                      |                        |
|  |                      | Transport.   |      | J K                           |          |                      |                        |
|  |                      | Truck No.  |      |                               |          |                      |                        |
|  |                      | E-Way Bill No.   |      |                               |          |                      |                        |
| Party Station DAUSA  |                      | IRN No   |      |                               |          |                      |                        |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |                        |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |                        |
| Broker. DL SANTOSH KHANDELWAL                                      |                      |  |      |                               |          |                      |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount                 |
| 1  | CHANA(BLACK)-1       | 0713   | 2.00 | 60.00                         | 7,300.00 | 0.00                 | 4,380.00               |
| 2  | MOTH DAL             | 0713   | 3.00 | 90.00                         | 6,500.00 | 0.00                 | 5,850.00               |
| Other Charges  |                      |  |      | Total Qty                     | 5        | 150.00               | Basic Amount 10,230.00 |
| Note   |                      |  |      | Oth.Charges                   |          | 70.00                |                        |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |          | 0.00                 |                        |
| 11.00 11.00 48.00  |                      |  |      | SGST TAX                      |          | 0.00                 |                        |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 10,300.00            |                        |
| Rupees Ten Thousand Three Hundred Only.                            |                      |  |      |                               |          |                      |                        |
| CGST0%+SGST0% On Rs.10230.00=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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| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | PhOne: 0141-2990700           |          |                      |                        |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |          |                      |                        |
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|  |                      | E-Way Bill No.   |      |                               |          |                      |                        |
| Party Station DAUSA  |                      | IRN No   |      |                               |          |                      |                        |
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| GST NO UnRegistered  |                      |  |      |                               |          |                      |                        |
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| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 10,300.00            |                        |
| Rupees Ten Thousand Three Hundred Only.                            |                      |  |      |                               |          |                      |                        |
| CGST0%+SGST0% On Rs.10230.00=Tax:0.00                              |                      |  |      |                               |          |                      |                        |
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