



|  |                      |  |       |                               |           |                      |              |           |
|--|----------------------|--|-------|-------------------------------|-----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |       | Invoice Type CASH             |           |                      |              |           |
| 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/9671           |           |                      |              |           |
| Party :Cash Sale   |                      | Dated.   |       | 11/11/2024                    |           | Ref. Date 11/11/2024 |              |           |
|  |                      | Invoice Time   |       | 12:36                         |           |                      |              |           |
|  |                      | G.R. No.   |       |                               |           |                      |              |           |
|  |                      | Transport.   |       | ABDULGANI                     |           |                      |              |           |
|  |                      | Truck No.  |       |                               |           |                      |              |           |
| Party Station  |                      | E-Way Bill No.   |       |                               |           |                      |              |           |
|  |                      | IRN No   |       |                               |           |                      |              |           |
|  |                      | ACK No   |       | Date : 1/1/1975 00:00         |           |                      |              |           |
| Phone n  |                      |  |       |                               |           |                      |              |           |
| GST NO Unknown   |                      |  |       |                               |           |                      |              |           |
| Broker. DL MALIRAM JI  |                      |  |       |                               |           |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate      | GST RATE %           | Amount       |           |
| 1  | MOONG DAL(30KG)-1    | 071331   | 10.00 | 300.00                        | 8,500.00  | 0.00                 | 25,500.00    |           |
| 2  | RAJMA<br>29.8,29.6   | 0713   | 2.00  | 59.40                         | 11,600.00 | 0.00                 | 6,890.40     |           |
| Other Charges  |                      |  |       | Total Qty                     | 12        | 359.40               | Basic Amount | 32,390.40 |
| Note   |                      |  |       | Oth.Charges                   |           | -270.40              |              |           |
| MUDDAT EXP KANTA MAZDURI   |                      |  |       | CGST TAX                      |           | 0.00                 |              |           |
| - 323.00 26.40 26.40   |                      |  |       | SGST TAX                      |           | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |           | 32,120.00            |              |           |
| Rupees Thirty Two Thousand One Hundred Twenty Only.                |                      |  |       |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.32390.40=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          |           |                      |              |           |

E. & O.E. This is Computer Generated Invoice

|  |                      |  |       |                               |           |                      |              |           |
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| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |       | PhOne: 0141-2990700           |           |                      |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |       |                               |           |                      |              |           |
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|  |                      | IRN No   |       |                               |           |                      |              |           |
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| Bankers Details :  |                      |  |       |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |       |                               |           |                      |              |           |
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