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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/9462 | |
| Party : ASHISH TRADERS,SURAJPOLE | | Dated. | | 07/11/2024 | | Ref. Date 07/11/2024 | |
| | | Invoice Time | | 10:44 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 1783 | | | |
| | | E-Way Bill No. | | | | | |
| Party Station JAIPUR | | IRN No | | | | | |
| | | | | | | | |
| Phone n | | | | | | | |
| GST NO 08CLAPG8478D1Z0 | | | | | | | |
| Broker. DL JYOTI PRASAD | | ACK No | | Date : 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 14,000.00 | 0.00 | 4,200.00 |
| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 15,850.00 | 0.00 | 4,755.00 |
| 4 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 5 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 7 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,750.00 | 0.00 | 2,325.00 |
| 8 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,850.00 | 0.00 | 2,955.00 |
| 9 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 |
| 10 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,150.00 | 0.00 | 2,145.00 |
| 11 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 12 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 29.30 | 9,300.00 | 0.00 | 2,724.90 |
| 13 | RAJMA | 0713 | 1.00 | 30.00 | 12,650.00 | 0.00 | 3,795.00 |
| 14 | RAJMA | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 15 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 16 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,100.00 | 0.00 | 2,460.00 |

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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/9462 | | | |
| Party : ASHISH TRADERS,SURAJPOLE | | Dated. | 07/11/2024 | Ref. Date 07/11/2024 | | | |
| | | Invoice Time | 10:44 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | 1783 | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station JAIPUR | | IRN No | | | | | |
| | | | | | | | |
| Phone n | | | | | | | |
| GST NO 08CLAPG8478D1Z0 | | | | | | | |
| Broker. DL JYOTI PRASAD | | ACK No | Date : 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
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| 3 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 15,850.00 | 0.00 | 4,755.00 |
| 4 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 5 | MOONG SABUT | 0713 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 7 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,750.00 | 0.00 | 2,325.00 |
| 8 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,850.00 | 0.00 | 2,955.00 |
| 9 | MALKA MASUR-1 | 071340 | 2.00 | 60.00 | 7,550.00 | 0.00 | 4,530.00 |
| 10 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,150.00 | 0.00 | 2,145.00 |
| 11 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 12 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 29.30 | 9,300.00 | 0.00 | 2,724.90 |
| 13 | RAJMA | 0713 | 1.00 | 30.00 | 12,650.00 | 0.00 | 3,795.00 |
| 14 | RAJMA | 0713 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 15 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 16 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,100.00 | 0.00 | 2,460.00 |

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|---|--|-----------|----|--------|------------------------|-----------|
| Other Charges | | Total Qty | 20 | 599.30 | Basic Amount | 56,139.90 |
| Note KANTA MAZDURI 44.00 44.00 Amount Chargeable (In Words): Rupees Fifty Six Thousand Two Hundred Twenty Eight Only. | | | | | Oth.Charges | 88.10 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| | | | | | Net Amount | 56,228.00 |
| CGST0%+SGST0% On Rs.56139.90=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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|--|--|-----------|----|--------|--------------|-----------|
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| Note KANTA MAZDURI 44.00 44.00 Amount Chargeable (In Words): Rupees Fifty Six Thousand Two Hundred Twenty Eight Only. | | | | | Oth.Charges | 88.10 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| | | | | | Net Amount | 56,228.00 |
| CGST0%+SGST0% On Rs.56139.90=Tax:0.00 | | | | | | |
| Bankers Details : | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| Declaration | | | | | | |
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