



|  |                      |  |      |                               |           |                      |              |          |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|----------|
| 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/10446          |           |                      |              |          |
| Party :Cash Sale   |                      | Dated.   |      | 27/11/2024                    |           | Ref. Date 27/11/2024 |              |          |
|  |                      | Invoice Time   |      | 14:53                         |           |                      |              |          |
|  |                      | G.R. No.   |      |                               |           |                      |              |          |
|  |                      | Transport.   |      | SURAJ                         |           |                      |              |          |
|  |                      | 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 SANDEEP AGARWAL   |                      |  |      |                               |           |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |          |
| 1  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 11,800.00 | 0.00                 | 3,540.00     |          |
| 2  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 8,250.00  | 0.00                 | 2,475.00     |          |
| 3  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 8,100.00  | 0.00                 | 2,430.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 3         | 90.00                | Basic Amount | 8,445.00 |
| Note   |                      |  |      |                               |           | Oth.Charges          | -72.00       |          |
| MUDDAT EXP KANTA MAZDURI   |                      |  |      |                               |           | CGST TAX             | 0.00         |          |
| - 85.00 6.60 6.60  |                      |  |      |                               |           | SGST TAX             | 0.00         |          |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |           | Net Amount           | 8,373.00     |          |
| Rupees Eight Thousand Three Hundred Seventy Three Only.            |                      |  |      |                               |           |                      |              |          |
| CGST0%+SGST0% On Rs.8445.00=Tax:0.00                               |                      |  |      |                               |           |                      |              |          |
| Bankers Details :  |                      |  |      |                               |           |                      |              |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |          |
| Declaration  |                      |  |      |                               |           |                      |              |          |
| 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. |                      |  |      |                               |           |                      |              |          |
| For RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |          |
| 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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|  |                      | Transport.   |      | SURAJ                         |           |                      |              |          |
|  |                      | Truck No.  |      |                               |           |                      |              |          |
| Party Station  |                      | E-Way Bill No.   |      |                               |           |                      |              |          |
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| CGST0%+SGST0% On Rs.8445.00=Tax:0.00                               |                      |  |      |                               |           |                      |              |          |
| Bankers Details :  |                      |  |      |                               |           |                      |              |          |
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