



|  |                      |  |       |                               |              |                      |           |
|--|----------------------|--|-------|-------------------------------|--------------|----------------------|-----------|
| 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/7339           |              |                      |           |
| Party :Parth Cash Counter Kota                                     |                      | Dated.   |       | 30/09/2024                    |              | Ref. Date 30/09/2024 |           |
|  |                      | Invoice Time   |       | 19:18                         |              |                      |           |
|  |                      | G.R. No.   |       |                               |              |                      |           |
|  |                      | Transport.   |       | PANKAJ ROADWAYS               |              |                      |           |
|  |                      | Truck No.  |       |                               |              |                      |           |
|  |                      | E-Way Bill No.   |       |                               |              |                      |           |
| Party Station Kota   |                      | IRN No   |       |                               |              |                      |           |
| Phone n  |                      | ACK No   |       | Date : 1/1/1975 00:00         |              |                      |           |
| GST NO Unknown   |                      |  |       |                               |              |                      |           |
| Broker. DL GOVIND BROKER   |                      |  |       |                               |              |                      |           |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate         | GST RATE %           | Amount    |
| 1  | MALKA MASUR-1        | 071340   | 10.00 | 300.00                        | 7,400.00     | 0.00                 | 22,200.00 |
| 2  | URAD DAL-1           | 071331   | 10.00 | 300.00                        | 11,200.00    | 0.00                 | 33,600.00 |
| 3  | MOONG MOGAR(30KG)-1  | 071390   | 13.00 | 390.00                        | 10,100.00    | 0.00                 | 39,390.00 |
| Other Charges  |                      | Total Qty  | 33    | 990.00                        | Basic Amount | 95,190.00            |           |
| Note   |                      |  |       | Oth.Charges                   |              | 462.00               |           |
| KANTA MAZDURI THELI BHADA  |                      |  |       | CGST TAX                      |              | 0.00                 |           |
| 72.60 72.60 316.80   |                      |  |       | SGST TAX                      |              | 0.00                 |           |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |              | 95,652.00            |           |
| Rupees Ninety Five Thousand Six Hundred Fifty Two Only.            |                      |  |       |                               |              |                      |           |
| CGST0%+SGST0% On Rs.95190.00=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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