



|  |                      |  |      |                               |          |                      |              |           |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|-----------|
| 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/8951           |          |                      |              |           |
| Party :VINOD AND COMPANY.  |                      | Dated.   |      | 26/10/2024                    |          | Ref. Date 26/10/2024 |              |           |
|  |                      | Invoice Time   |      | 13:13                         |          |                      |              |           |
|  |                      | G.R. No.   |      |                               |          |                      |              |           |
|  |                      | Transport.   |      | EKTA                          |          |                      |              |           |
|  |                      | Truck No.  |      |                               |          |                      |              |           |
| Party Station RAMGARH,PACHWARA                                     |                      | E-Way Bill No.   |      |                               |          |                      |              |           |
|  |                      | IRN No   |      |                               |          |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| Phone n  |                      |  |      |                               |          |                      |              |           |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |              |           |
| Broker. DL WITHOUT   |                      |  |      |                               |          |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1  | CHOULA MOGAR(30KG)-1 | 071339   | 2.00 | 60.00                         | 7,700.00 | 0.00                 | 4,620.00     |           |
| 2  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 8,700.00 | 0.00                 | 2,610.00     |           |
| 3  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 7,600.00 | 0.00                 | 2,280.00     |           |
| 4  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 8,600.00 | 0.00                 | 2,580.00     |           |
| 5  | MOTH DAL             | 0713   | 1.00 | 30.00                         | 6,900.00 | 0.00                 | 2,070.00     |           |
| 6  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 7,500.00 | 0.00                 | 2,250.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 7        | 210.00               | Basic Amount | 16,410.00 |
| Note   |                      |  |      |                               |          | Oth.Charges          | 98.00        |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      |                               |          | CGST TAX             | 0.00         |           |
| 15.40 15.40 67.20  |                      |  |      |                               |          | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |          | Net Amount           | 16,508.00    |           |
| Rupees Sixteen Thousand Five Hundred Eight Only.                   |                      |  |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.16410.00=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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| Party Station RAMGARH,PACHWARA                                     |                      | E-Way Bill No.   |      |                               |          |                      |              |           |
|  |                      | IRN No   |      |                               |          |                      |              |           |
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| Bankers Details :  |                      |  |      |                               |          |                      |              |           |
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