



|  |                      |  |      |                               |           |                        |           |
|--|----------------------|--|------|-------------------------------|-----------|------------------------|-----------|
| 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/11361          |           |                        |           |
| Party :MAHESH THAKURIYA JANTA COLONY                               |                      | Dated.   |      | 16/12/2024                    |           | Ref. Date 16/12/2024   |           |
|  |                      | Invoice Time   |      | 17:00                         |           |                        |           |
|  |                      | G.R. No.   |      |                               |           |                        |           |
|  |                      | Transport.   |      |                               |           |                        |           |
|  |                      | Truck No.  |      |                               |           |                        |           |
|  |                      | E-Way Bill No.   |      |                               |           |                        |           |
| Party Station JAIPUR   |                      | IRN No   |      |                               |           |                        |           |
| Phone n  |                      |  |      |                               |           |                        |           |
| GST NO UnRegistered  |                      |  |      |                               |           |                        |           |
| Broker. DL SUSHIL JHALANI  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                        |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %             | Amount    |
| 1  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 8,400.00  | 0.00                   | 2,520.00  |
| 2  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 10,600.00 | 0.00                   | 3,180.00  |
| 3  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 7,400.00  | 0.00                   | 2,220.00  |
| 4  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 12,700.00 | 0.00                   | 3,810.00  |
| 5  | MALKA MASUR-1        | 071340   | 2.00 | 60.00                         | 7,050.00  | 0.00                   | 4,230.00  |
| 6  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 7,400.00  | 0.00                   | 2,220.00  |
| 7  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 10,500.00 | 0.00                   | 3,150.00  |
| 8  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 8,500.00  | 0.00                   | 2,550.00  |
| 9  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 7,500.00  | 0.00                   | 2,250.00  |
| 10   | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 11,300.00 | 0.00                   | 3,390.00  |
| 11   | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 8,500.00  | 0.00                   | 2,550.00  |
| 12   | CHOULA DAL           | 0713   | 1.00 | 30.00                         | 8,100.00  | 0.00                   | 2,430.00  |
| 13   | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,600.00  | 0.00                   | 2,880.00  |
| 14   | CHANA(BLACK)-1       | 0713   | 5.00 | 150.00                        | 7,500.00  | 0.00                   | 11,250.00 |
| Other Charges  |                      | Total Qty 19   |      | 570.00                        |           | Basic Amount 48,630.00 |           |
| Note   |                      |  |      | Oth.Charges                   |           | 84.00                  |           |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |           | 0.00                   |           |
| 41.80 41.80  |                      |  |      | SGST TAX                      |           | 0.00                   |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 48,714.00              |           |
| Rupees Forty Eight Thousand Seven Hundred Fourteen Only.           |                      |  |      |                               |           |                        |           |
| CGST0%+SGST0% On Rs.48630.00=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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