



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |           |                      |              |           |
| 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/11692          |           |                      |              |           |
| Party :BAJRANG KIRANA STORE, KHEJROLI                              |                      | Dated.   |      | 23/12/2024                    |           | Ref. Date 23/12/2024 |              |           |
|  |                      | Invoice Time   |      | 16:02                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | 5494                          |           |                      |              |           |
| Party Station KHEJROLI   |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
|  |                      | IRN No   |      |                               |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO UnRegistered  |                      |  |      |                               |           |                      |              |           |
| Broker. DL SANDEEP AGARWAL   |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |           |
| 1  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 10,550.00 | 0.00                 | 3,165.00     |           |
| 2  | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 11,350.00 | 0.00                 | 3,405.00     |           |
| 3  | CHOULA MOGAR(30KG)-1 | 071339   | 1.00 | 30.00                         | 8,500.00  | 0.00                 | 2,550.00     |           |
| 4  | MATAR-1              | 0713   | 1.00 | 30.00                         | 5,150.00  | 0.00                 | 1,545.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 4         | 120.00               | Basic Amount | 10,665.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 33.00                |              |           |
| MUDDAT EXP KANTA MAZDURI   |                      |  |      | CGST TAX                      |           | 0.00                 |              |           |
| 15.45 8.80 8.80  |                      |  |      | SGST TAX                      |           | 0.00                 |              |           |
| Amount Chargeable (In Words):                                      |                      |  |      | Net Amount                    |           | 10,698.00            |              |           |
| Rupees Ten Thousand Six Hundred Ninety Eight Only.                 |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.10665.00=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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| CGST0%+SGST0% On Rs.10665.00=Tax:0.00                              |                      |  |      |                               |           |                      |              |           |
| Bankers Details :  |                      |  |      |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |           |
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