



| | | | | | | | |
|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|--------------|-----------------------|----------|
| 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/10166 | | | |
| Party :KAMAL TRADERS, BASSI | | Dated. | | 21/11/2024 | | Ref. Date 21/11/2024 | |
| | | Invoice Time | | 13:14 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | VISHANU | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station BASSI | | IRN No | | | | | |
| Phone n | | ACK No | | | | Date : 1/1/1975 00:00 | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL METHI BROKER | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,450.00 | 0.00 | 6,705.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 8,600.00 | 0.00 | 7,740.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| Other Charges | | Total Qty | 10 | 300.00 | Basic Amount | 27,405.00 | |
| Note | | | | Oth.Charges | 140.00 | | |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 | | |
| 22.00 22.00 96.00 | | | | SGST TAX | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | 27,545.00 | | |
| Rupees Twenty Seven Thousand Five Hundred Forty Five Only. | | | | | | | |
| CGST0%+SGST0% On Rs.27405.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| 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. | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | | |
|--------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|--------------|-----------------------|----------|
| 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/10166 | | | |
| Party :KAMAL TRADERS, BASSI | | Dated. | | 21/11/2024 | | Ref. Date 21/11/2024 | |
| | | Invoice Time | | 13:14 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | VISHANU | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station BASSI | | IRN No | | | | | |
| Phone n | | ACK No | | | | Date : 1/1/1975 00:00 | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL METHI BROKER | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,450.00 | 0.00 | 6,705.00 |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 3 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 3.00 | 90.00 | 8,600.00 | 0.00 | 7,740.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
| Other Charges | | Total Qty | 10 | 300.00 | Basic Amount | 27,405.00 | |
| Note | | | | Oth.Charges | 140.00 | | |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 | | |
| 22.00 22.00 96.00 | | | | SGST TAX | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | 27,545.00 | | |
| Rupees Twenty Seven Thousand Five Hundred Forty Five Only. | | | | | | | |
| CGST0%+SGST0% On Rs.27405.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| 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. | | | | | | | |
| Authorised Signatory | | | | | | | |