


|  |                      |  |      |                               |                      |              |          |          |
|--|----------------------|--|------|-------------------------------|----------------------|--------------|----------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |                      |              |          |          |
| PAN No. ANQPG4101P   |                      |  |      | 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/2992           |                      |              |          |          |
| Party :VINOD TRADING CO. AJITGARH                                    |                      | Dated.   |      | 18/06/2024                    | Ref. Date 18/06/2024 |              |          |          |
|  |                      | Invoice Time   |      | 13:24                         |                      |              |          |          |
|  |                      | G.R. No.   |      |                               |                      |              |          |          |
|  |                      | Transport.   |      |                               |                      |              |          |          |
|  |                      | Truck No.  |      | RJ14 GA 2977                  |                      |              |          |          |
| Party Station AJIT GARH  |                      | E-Way Bill No.   |      |                               |                      |              |          |          |
| Phone n  |                      | IRN No   |      |                               |                      |              |          |          |
| GST NO UnRegistered  |                      | ACK No   |      |                               |                      |              |          |          |
| Broker. DL PHOOLCHAND  |                      | Date : 1/1/1975 00:00  |      |                               |                      |              |          |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate                 | GST RATE %   | Amount   |          |
| 1  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 8,750.00             | 0.00         | 2,625.00 |          |
| Other Charges  |                      | Total Qty  |      | 1                             | 30.00                | Basic Amount | 2,625.00 |          |
| Note   |                      |  |      |                               | Oth.Charges          |              |          | 4.00     |
| KANTA MAZDURI  |                      |  |      |                               | CGST TAX             |              |          | 0.00     |
| 2.20 2.20  |                      |  |      |                               | SGST TAX             |              |          | 0.00     |
| Amount Chargeable (In Words ):                                       |                      |  |      |                               | Net Amount           |              |          | 2,629.00 |
| Rupees Two Thousand Six Hundred Twenty Nine Only.                    |                      |  |      |                               |                      |              |          |          |
| CGST0%+SGST0% On Rs.2625.00=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.interster will be charged. |                      |  |      |                               |                      |              |          |          |
| Authorised Signatory   |                      |  |      |                               |                      |              |          |          |

|  |  |                  |
|--|--|------------------|
| GST NO    08ANQPG4101P1ZP                            |  | Invoice Ty       |
| PAN No.    ANQPG4101P                                |  | Phone: 931404158 |
| Lic No.: 3704/W                                      | <b>BILL OF SUPPLY</b>  | PhOne: 01        |
| <b>RADHEY ENTERPRISES</b>                            |  |                  |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR |  |                  |
| FSSAI NO.12215026001442                              | DKOOLWAL15@GMAIL.COM   | Invoice N        |

|  |  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
|--|--|-----------|------------|-----------|--------------|-------|--|----------|--|--|------------|--|--|-----------|--------------|--|----------------|--|--|--------|--|--|--------|--------|--|
| <b>Party :VINOD TRADING CO. AJITGARH</b><br><br><b>Party Station AJIT GARH</b><br><b>Phone n</b><br><b>GST NO UnRegistered</b><br><b>Broker. DL PHOOLCHAND</b> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">18/06/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:24</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ14 GA 2977</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table> | Dated.    | 18/06/2024 | Ref. Date | Invoice Time | 13:24 |  | G.R. No. |  |  | Transport. |  |  | Truck No. | RJ14 GA 2977 |  | E-Way Bill No. |  |  | IRN No |  |  | ACK No | Date : |  |
| Dated.   | 18/06/2024   | Ref. Date |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| Invoice Time   | 13:24  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| G.R. No.   |  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| Transport.   |  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| Truck No.  | RJ14 GA 2977   |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| E-Way Bill No.   |  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| IRN No   |  |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |
| ACK No   | Date :   |           |            |           |              |       |  |          |  |  |            |  |  |           |              |  |                |  |  |        |  |  |        |        |  |

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % |
|-------|----------------------|----------|------|-------|----------|------------|
| 1     | KABULI CHANA-1       | 071332   | 1.00 | 30.00 | 8,750.00 | 0.0        |

|   |                  |          |              |                   |
|---|------------------|----------|--------------|-------------------|
| <b>Other Charges</b>                              | <b>Total Qty</b> | <b>1</b> | <b>30.00</b> | Basic Amount      |
| Note  |                  |          |              | Oth.Charges       |
| KANTA    MAZDURI                                  |                  |          |              | CGST TAX          |
| 2.20        2.20                                  |                  |          |              | SGST TAX          |
| <b>Amount Chargeable (In Words ):</b>             |                  |          |              | <b>Net Amount</b> |
| Rupees Two Thousand Six Hundred Twenty Nine Only. |                  |          |              |                   |

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**

**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

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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 ENT**

Authorise