



|  |                      |  |      |                               |             |                      |          |          |
|--|----------------------|--|------|-------------------------------|-------------|----------------------|----------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT           |             |                      |          |          |
| PAN No. ANQPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |             |                      |          |          |
| Lic No.: 3704/W  |                      |  |      | Phone: 0141-2990700           |             |                      |          |          |
| <b>BILL OF SUPPLY</b>  |                      |  |      |                               |             |                      |          |          |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |             |                      |          |          |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR                 |                      |  |      |                               |             |                      |          |          |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/13394          |             |                      |          |          |
| Party :SUBHASH AND COMPANY SANGANER                                  |                      | Dated.   |      | 27/03/2024                    |             | Ref. Date 27/03/2024 |          |          |
|  |                      | Invoice Time   |      | 12:39                         |             |                      |          |          |
|  |                      | G.R. No.   |      |                               |             |                      |          |          |
|  |                      | Transport.   |      |                               |             |                      |          |          |
|  |                      | Truck No.  |      | RJ14EG5349                    |             |                      |          |          |
| Party Station JAIPUR   |                      | E-Way Bill No.   |      |                               |             |                      |          |          |
| Phone n  |                      | IRN No   |      |                               |             |                      |          |          |
| GST NO UnRegistered  |                      | ACK No   |      | Date : 1/1/1975 00:00         |             |                      |          |          |
| Broker. DL SUNIL LAKDA   |                      |  |      |                               |             |                      |          |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate        | GST RATE %           | Amount   |          |
| 1  | MATAR-1              | 0713   | 1.00 | 30.00                         | 5,000.00    | 0.00                 | 1,500.00 |          |
| 2  | MOONG SABUT          | 0713   | 1.00 | 30.00                         | 10,300.00   | 0.00                 | 3,090.00 |          |
| Other Charges  |                      | Total Qty  |      | 2                             | 60.00       | Basic Amount         | 4,590.00 |          |
| Note   |                      |  |      |                               | Oth.Charges |                      |          | 9.00     |
| KANTA MAZDURI  |                      |  |      |                               | CGST TAX    |                      |          | 0.00     |
| 4 . 40 4 . 40  |                      |  |      |                               | SGST TAX    |                      |          | 0.00     |
| Amount Chargeable (In Words ):                                       |                      |  |      |                               | Net Amount  |                      |          | 4,599.00 |
| Rupees Four Thousand Five Hundred Ninety Nine Only.                  |                      |  |      |                               |             |                      |          |          |
| CGST0%+SGST0% On Rs.4590.00=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<br>PAN No.    ANQPG4101P<br>Lic No.: 3704/W        | <br><b>BILL OF SUPPLY</b><br><b>RADHEY ENTERPRISES</b><br>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR<br>FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM | Invoice Ty<br>Phone: 931404158<br>PhOne: 0 |      |                                |                     |            |
| <b>Party :SUBHASH AND COMPANY SANGANER</b>                                   |   |  |      |                                |                     |            |
| <b>Party Station JAIPUR</b>  |   |  |      |                                |                     |            |
| <b>Phone n</b>   |   |  |      |                                |                     |            |
| <b>GST NO UnRegistered</b>   |   |  |      |                                |                     |            |
| <b>Broker. DL SUNIL LAKDA</b>  |   |  |      |                                |                     |            |
| <b>ACK No</b>  |   |  |      |                                |                     |            |
| <b>Date :</b>  |   |  |      |                                |                     |            |
| S.No.  | Description Of Goods  | HSN Code                                   | Qty  | Weigh                          | Rate                | GST RATE % |
| 1  | MATAR-1   | 0713                                       | 1.00 | 30.00                          | 5,000.00            | 0.0        |
| 2  | MOONG SABUT   | 0713                                       | 1.00 | 30.00                          | 10,300.00           | 0.0        |
| <b>Other Charges</b>   |   |  |      | <b>Total Qty    2    60.00</b> | <b>Basic Amount</b> |            |
| <b>Note</b>  |   |  |      |                                | <b>Oth.Charges</b>  |            |
| <b>KANTA    MAZDURI</b>  |   |  |      |                                | <b>CGST TAX</b>     |            |
| <b>4 . 40                      4 . 40</b>                                    |   |  |      |                                | <b>SGST TAX</b>     |            |
| <b>Amount Chargeable (In Words ):</b>  |   |  |      |                                | <b>Net Amount</b>   |            |
| <b>Rupees Four Thousand Five Hundred Ninety Nine Only.</b>                   |   |  |      |                                |                     |            |
| CGST0%+SGST0% On Rs.4590.00=Tax:0.00   |   |  |      |                                |                     |            |
| <b>Bankers Details :</b>   |   |  |      |                                |                     |            |
| <b>SBI V.K.I.AREA , JAIPUR</b>   |   |  |      |                                |                     |            |
| <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>                         |   |  |      |                                |                     |            |
| <b>Declaration</b>   |   |  |      |                                |                     |            |
| <b>1.All Subject to Jaipur Jurisdiction Only.</b>                            |   |  |      |                                |                     |            |
| <b>2.Our Goods are claimless &amp; Goods once sold cannot be taken back.</b> |   |  |      |                                |                     |            |
| <b>3.Payment within 15days otherwise 24% p.a.interst will be charged.</b>    |   |  |      |                                |                     |            |
| <b>For RADHEY ENT</b>  |   |  |      |                                |                     |            |
| <b>Authorise</b>   |   |  |      |                                |                     |            |