



|  |                      |  |      |                               |           |                      |                        |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|------------------------|
| 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/10792          |           |                      |                        |
| Party :JAGDISH NARAIN DWARKA PRASAD                                |                      | Dated.   |      | 04/12/2024                    |           | Ref. Date 04/12/2024 |                        |
|  |                      | Invoice Time   |      | 15:28                         |           |                      |                        |
|  |                      | G.R. No.   |      |                               |           |                      |                        |
|  |                      | Transport.   |      |                               |           |                      |                        |
|  |                      | Truck No.  |      | 8245                          |           |                      |                        |
| 01Jaipur, Renwal   |                      | E-Way Bill No.   |      |                               |           |                      |                        |
| Party Station RENWAL   |                      | IRN No   |      |                               |           |                      |                        |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |                        |
| GST NO 08AAIFJ9827E1Z2   |                      |  |      |                               |           |                      |                        |
| Broker. DL GOPAL   |                      |  |      |                               |           |                      |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount                 |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 3.00 | 90.00                         | 9,700.00  | 0.00                 | 8,730.00               |
| 2  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 11,200.00 | 0.00                 | 3,360.00               |
| 3  | MALKA MASUR-1        | 071340   | 1.00 | 30.00                         | 7,200.00  | 0.00                 | 2,160.00               |
| Other Charges  |                      |  |      | Total Qty                     | 5         | 150.00               | Basic Amount 14,250.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 22.00                |                        |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |           | 0.00                 |                        |
| 11.00 11.00  |                      |  |      | SGST TAX                      |           | 0.00                 |                        |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 14,272.00            |                        |
| Rupees Fourteen Thousand Two Hundred Seventy Two Only.             |                      |  |      |                               |           |                      |                        |
| CGST0%+SGST0% On Rs.14250.00=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   |                      |  |      |                               |           |                      |                        |

|  |                      |  |      |                               |           |                      |                        |
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| 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               |                      |  |      |                               |           |                      |                        |
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| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |                        |
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| CGST0%+SGST0% On Rs.14250.00=Tax:0.00                              |                      |  |      |                               |           |                      |                        |
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