



| | | | | | | | |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|----------|
| 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/7593 | | | |
| Party :SHRI SHYAM & CO.SAHPURA | | Dated. | | 05/10/2024 | | Ref. Date 05/10/2024 | |
| | | Invoice Time | | 14:44 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 8660 | | | |
| Party Station SAHPURA | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| Phone n | | | | | | | |
| GST NO 08ABHPA3573E1ZY | | | | | | | |
| Broker. DL WITHOUT | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MASUR DAL-1 | 071390 | 4.00 | 120.00 | 7,400.00 | 0.00 | 8,880.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,400.00 | 0.00 | 4,020.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,200.00 | 0.00 | 4,920.00 |
| 5 | MATAR-1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| Other Charges | | Total Qty | 9 | 270.00 | Basic Amount | 22,755.00 | |
| Note | | | | Oth.Charges | 40.00 | | |
| KANTA MAZDURI | | | | CGST TAX | 0.00 | | |
| 19.80 19.80 | | | | SGST TAX | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | 22,795.00 | | |
| Rupees Twenty Two Thousand Seven Hundred Ninety Five Only. | | | | | | | |
| CGST0%+SGST0% On Rs.22755.00=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/7593 | | | |
| Party :SHRI SHYAM & CO.SAHPURA | | Dated. | | 05/10/2024 | | Ref. Date 05/10/2024 | |
| | | Invoice Time | | 14:44 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 8660 | | | |
| Party Station SAHPURA | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| Phone n | | | | | | | |
| GST NO 08ABHPA3573E1ZY | | | | | | | |
| Broker. DL WITHOUT | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MASUR DAL-1 | 071390 | 4.00 | 120.00 | 7,400.00 | 0.00 | 8,880.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,400.00 | 0.00 | 4,020.00 |
| 3 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 8,200.00 | 0.00 | 4,920.00 |
| 5 | MATAR-1 | 0713 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |
| Other Charges | | Total Qty | 9 | 270.00 | Basic Amount | 22,755.00 | |
| Note | | | | Oth.Charges | 40.00 | | |
| KANTA MAZDURI | | | | CGST TAX | 0.00 | | |
| 19.80 19.80 | | | | SGST TAX | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | 22,795.00 | | |
| Rupees Twenty Two Thousand Seven Hundred Ninety Five Only. | | | | | | | |
| CGST0%+SGST0% On Rs.22755.00=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 | | | | | | | |