



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/7802           |           |                      |              |           |
| Party :BANSAL PAPAR PVT LTD MANDI                                  |                      | Dated.   |      | 09/10/2024                    |           | Ref. Date 09/10/2024 |              |           |
|  |                      | Invoice Time   |      | 14:27                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | 6210                          |           |                      |              |           |
| Party Station JAIPUR   |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
|  |                      | IRN No   |      |                               |           |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO UnRegistered  |                      |  |      |                               |           |                      |              |           |
| Broker. DL RAJESH SHARMA   |                      |  |      |                               |           |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |           |
| 1  | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 12,200.00 | 0.00                 | 3,660.00     |           |
| 2  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,900.00  | 0.00                 | 2,970.00     |           |
| 3  | RAJMA                | 0713   | 1.00 | 30.00                         | 12,500.00 | 0.00                 | 3,750.00     |           |
| 4  | KABULI CHANA-1       | 071332   | 2.00 | 60.00                         | 16,400.00 | 0.00                 | 9,840.00     |           |
| 5  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 9,200.00  | 0.00                 | 2,760.00     |           |
| 6  | ARHAR DAL-1          | 071339   | 2.00 | 60.00                         | 15,700.00 | 0.00                 | 9,420.00     |           |
| 7  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 8,400.00  | 0.00                 | 2,520.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 9         | 270.00               | Basic Amount | 34,920.00 |
| 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           | 34,960.00    |           |
| Rupees Thirty Four Thousand Nine Hundred Sixty Only.               |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.34920.00=Tax:0.00                              |                      |  |      |                               |           |                      |              |           |
| Bankers Details :  |                      |  |      |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |           |
| Declaration  |                      |  |      |                               |           |                      |              |           |
| 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. |                      |  |      |                               |           |                      |              |           |
| For RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |           |
| Authorised Signatory   |                      |  |      |                               |           |                      |              |           |

|  |                      |  |      |                               |           |                      |              |           |
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| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | PhOne: 0141-2990700           |           |                      |              |           |
| RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |           |
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| CGST0%+SGST0% On Rs.34920.00=Tax:0.00                              |                      |  |      |                               |           |                      |              |           |
| Bankers Details :  |                      |  |      |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |           |
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