



|  |                      |  |      |                               |          |                      |                        |
|--|----------------------|--|------|-------------------------------|----------|----------------------|------------------------|
| 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/8195           |          |                      |                        |
| Party :GURUKRIPA TRADERS MAHAR                                     |                      | Dated.   |      | 16/10/2024                    |          | Ref. Date 16/10/2024 |                        |
|  |                      | Invoice Time   |      | 11:32                         |          |                      |                        |
|  |                      | G.R. No.   |      |                               |          |                      |                        |
|  |                      | Transport.   |      |                               |          |                      |                        |
|  |                      | Truck No.  |      | 0364                          |          |                      |                        |
| Party Station MAHAR  |                      | E-Way Bill No.   |      |                               |          |                      |                        |
|  |                      | IRN No   |      |                               |          |                      |                        |
| Phone n  |                      |  |      |                               |          |                      |                        |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |                        |
| Broker. DL PHOOLCHAND  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount                 |
| 1  | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00                         | 8,700.00 | 0.00                 | 5,220.00               |
| 2  | CHOULA SABUT         | 0713   | 2.00 | 60.00                         | 8,550.00 | 0.00                 | 5,130.00               |
| 3  | KALA MASUR -1        | 0713   | 3.00 | 90.00                         | 9,500.00 | 0.00                 | 8,550.00               |
| 4  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 7,600.00 | 0.00                 | 2,280.00               |
| 5  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 8,850.00 | 0.00                 | 2,655.00               |
| Other Charges  |                      |  |      | Total Qty                     | 9        | 270.00               | Basic Amount 23,835.00 |
| 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                    |          | 23,875.00            |                        |
| Rupees Twenty Three Thousand Eight Hundred Seventy Five Only.      |                      |  |      |                               |          |                      |                        |
| CGST0%+SGST0% On Rs.23835.00=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  |                      | BILL OF SUPPLY   |      | PhOne: 0141-2990700           |          |                      |                        |
| RADHEY ENTERPRISES   |                      |  |      |                               |          |                      |                        |
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|  |                      | G.R. No.   |      |                               |          |                      |                        |
|  |                      | Transport.   |      |                               |          |                      |                        |
|  |                      | Truck No.  |      | 0364                          |          |                      |                        |
| Party Station MAHAR  |                      | E-Way Bill No.   |      |                               |          |                      |                        |
|  |                      | IRN No   |      |                               |          |                      |                        |
| Phone n  |                      |  |      |                               |          |                      |                        |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |                        |
| Broker. DL PHOOLCHAND  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |                        |
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| Amount Chargeable (In Words):                                      |                      |  |      | Net Amount                    |          | 23,875.00            |                        |
| Rupees Twenty Three Thousand Eight Hundred Seventy Five Only.      |                      |  |      |                               |          |                      |                        |
| CGST0%+SGST0% On Rs.23835.00=Tax:0.00                              |                      |  |      |                               |          |                      |                        |
| Bankers Details :  |                      |  |      |                               |          |                      |                        |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |          |                      |                        |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |          |                      |                        |
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