



|  |                      |  |      |                               |              |                       |          |
|--|----------------------|--|------|-------------------------------|--------------|-----------------------|----------|
| 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/8648           |              |                       |          |
| Party :KOOLWAL KIRANA STORE DULA RAW JI                            |                      | Dated.   |      | 22/10/2024                    |              | Ref. Date 22/10/2024  |          |
|  |                      | Invoice Time   |      | 16:12                         |              |                       |          |
|  |                      | G.R. No.   |      |                               |              |                       |          |
|  |                      | Transport.   |      |                               |              |                       |          |
|  |                      | Truck No.  |      |                               |              |                       |          |
|  |                      | E-Way Bill No.   |      |                               |              |                       |          |
| Party Station JAIPUR   |                      | IRN No   |      |                               |              |                       |          |
| Phone n  |                      | ACK No   |      |                               |              | Date : 1/1/1975 00:00 |          |
| GST NO UnRegistered  |                      |  |      |                               |              |                       |          |
| Broker. DL SUSHIL JHALANI  |                      |  |      |                               |              |                       |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %            | Amount   |
| 1  | CHOULA SABUT         | 0713   | 1.00 | 30.00                         | 8,300.00     | 0.00                  | 2,490.00 |
| 2  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 7,850.00     | 0.00                  | 2,355.00 |
| 3  | CHOULA MOGAR(30KG)-1 | 071339   | 2.00 | 60.00                         | 9,100.00     | 0.00                  | 5,460.00 |
| 4  | RAJMA                | 0713   | 1.00 | 30.00                         | 12,300.00    | 0.00                  | 3,690.00 |
| 5  | URAD DAL-1           | 071331   | 1.00 | 30.00                         | 10,200.00    | 0.00                  | 3,060.00 |
| 6  | MASUR DAL-1          | 071390   | 2.00 | 60.00                         | 7,650.00     | 0.00                  | 4,590.00 |
| 7  | CHANA DAL(30KG)-1    | 071390   | 2.00 | 60.00                         | 8,800.00     | 0.00                  | 5,280.00 |
| 8  | KALA MASUR -1        | 0713   | 1.00 | 30.00                         | 7,250.00     | 0.00                  | 2,175.00 |
| 9  | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00                         | 9,500.00     | 0.00                  | 5,700.00 |
| 10   | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 12,500.00    | 0.00                  | 3,750.00 |
| Other Charges  |                      | Total Qty  | 14   | 420.00                        | Basic Amount | 38,550.00             |          |
| Note   |                      |  |      | Oth.Charges                   | 62.00        |                       |          |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      | 0.00         |                       |          |
| 30.80 30.80  |                      |  |      | SGST TAX                      | 0.00         |                       |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    | 38,612.00    |                       |          |
| Rupees Thirty Eight Thousand Six Hundred Twelve Only.              |                      |  |      |                               |              |                       |          |
| CGST0%+SGST0% On Rs.38550.00=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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