



|  |                      |  |       |                               |          |                       |                        |
|--|----------------------|--|-------|-------------------------------|----------|-----------------------|------------------------|
| 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/11695          |          |                       |                        |
| Party :BAJRANG TRADERS   |                      | Dated.   |       | 23/12/2024                    |          | Ref. Date 23/12/2024  |                        |
|  |                      | Invoice Time   |       | 16:23                         |          |                       |                        |
|  |                      | G.R. No.   |       |                               |          |                       |                        |
|  |                      | Transport.   |       | BALI                          |          |                       |                        |
|  |                      | Truck No.  |       |                               |          |                       |                        |
|  |                      | E-Way Bill No.   |       |                               |          |                       |                        |
| Party Station DHOLPUR  |                      | IRN No   |       |                               |          |                       |                        |
| Phone n  |                      | ACK No   |       |                               |          | Date : 1/1/1975 00:00 |                        |
| GST NO Unknown   |                      |  |       |                               |          |                       |                        |
| Broker. DL DAMODAR JI  |                      |  |       |                               |          |                       |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate     | GST RATE %            | Amount                 |
| 1  | MOTH DAL             | 0713   | 10.00 | 300.00                        | 6,700.00 | 0.00                  | 20,100.00              |
| Other Charges  |                      |  |       | Total Qty                     | 10       | 300.00                | Basic Amount 20,100.00 |
| Note   |                      |  |       | Oth.Charges                   |          | 140.00                |                        |
| KANTA MAZDURI THELI BHADA  |                      |  |       | CGST TAX                      |          | 0.00                  |                        |
| 22.00 22.00 96.00  |                      |  |       | SGST TAX                      |          | 0.00                  |                        |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |          | 20,240.00             |                        |
| Rupees Twenty Thousand Two Hundred Forty Only.                     |                      |  |       |                               |          |                       |                        |
| CGST0%+SGST0% On Rs.20100.00=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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