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|--|----------------------|--|------|-------------------------------|--------------|----------------------|----------|
| 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/11260          |              |                      |          |
| Party :KAMDHENU KIRANA STORE,<br>MURLIPURA                         |                      | Dated.   |      | 14/12/2024                    |              | Ref. Date 14/12/2024 |          |
|  |                      | Invoice Time   |      | 14:43                         |              |                      |          |
|  |                      | G.R. No.   |      |                               |              |                      |          |
|  |                      | Transport.   |      |                               |              |                      |          |
|  |                      | Truck No.  |      | SELF                          |              |                      |          |
| Party Station JAIPUR   |                      | E-Way Bill No.   |      |                               |              |                      |          |
|  |                      | IRN No   |      |                               |              |                      |          |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |              |                      |          |
| Phone n  |                      |  |      |                               |              |                      |          |
| GST NO UnRegistered  |                      |  |      |                               |              |                      |          |
| Broker. DL WITHOUT   |                      |  |      |                               |              |                      |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %           | Amount   |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 3.00 | 90.00                         | 9,700.00     | 0.00                 | 8,730.00 |
| 2  | CHOULA MOGAR(30KG)-1 | 071339   | 3.00 | 90.00                         | 8,550.00     | 0.00                 | 7,695.00 |
| 3  | CHANA DAL(30KG)-1    | 071390   | 2.00 | 60.00                         | 8,100.00     | 0.00                 | 4,860.00 |
| 4  | URAD DAL-1           | 071331   | 1.00 | 30.00                         | 9,900.00     | 0.00                 | 2,970.00 |
| 5  | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 11,800.00    | 0.00                 | 3,540.00 |
| 6  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 7,400.00     | 0.00                 | 2,220.00 |
| 7  | MALKA MASUR-1        | 071340   | 1.00 | 30.00                         | 7,400.00     | 0.00                 | 2,220.00 |
| 8  | CHOULA SABUT         | 0713   | 1.00 | 30.00                         | 8,400.00     | 0.00                 | 2,520.00 |
| Other Charges  |                      | Total Qty  | 13   | 390.00                        | Basic Amount | 34,755.00            |          |
| Note   |                      |  |      | Oth.Charges                   | 57.00        |                      |          |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      | 0.00         |                      |          |
| 28.60 28.60  |                      |  |      | SGST TAX                      | 0.00         |                      |          |
| Amount Chargeable (In Words):                                      |                      |  |      | Net Amount                    | 34,812.00    |                      |          |
| Rupees Thirty Four Thousand Eight Hundred Twelve Only.             |                      |  |      |                               |              |                      |          |
| CGST0%+SGST0% On Rs.34755.00=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  |                      | <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/11260          |              |                      |          |
| Party :KAMDHENU KIRANA STORE,<br>MURLIPURA                         |                      | Dated.   |      | 14/12/2024                    |              | Ref. Date 14/12/2024 |          |
|  |                      | Invoice Time   |      | 14:43                         |              |                      |          |
|  |                      | G.R. No.   |      |                               |              |                      |          |
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| Party Station JAIPUR   |                      | E-Way Bill No.   |      |                               |              |                      |          |
|  |                      | IRN No   |      |                               |              |                      |          |
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| CGST0%+SGST0% On Rs.34755.00=Tax:0.00                              |                      |  |      |                               |              |                      |          |
| Bankers Details :  |                      |  |      |                               |              |                      |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |              |                      |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |              |                      |          |
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