



|  |                      |  |      |                               |              |                      |          |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|----------|
| 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/13610          |              |                      |          |
| Party :PRABHU NARAYAN KIRANA STORE                                 |                      | Dated.   |      | 31/01/2025                    |              | Ref. Date 31/01/2025 |          |
|  |                      | Invoice Time   |      | 14:57                         |              |                      |          |
|  |                      | G.R. No.   |      |                               |              |                      |          |
|  |                      | Transport.   |      |                               |              |                      |          |
|  |                      | Truck No.  |      | 2496                          |              |                      |          |
| Party Station BHAMBHORI  |                      | E-Way Bill No.   |      |                               |              |                      |          |
|  |                      | IRN No   |      |                               |              |                      |          |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |              |                      |          |
| Phone n  |                      |  |      |                               |              |                      |          |
| GST NO UnRegistered  |                      |  |      |                               |              |                      |          |
| Broker. DL MUNSI   |                      |  |      |                               |              |                      |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %           | Amount   |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,800.00     | 0.00                 | 2,940.00 |
| 2  | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00                         | 7,150.00     | 0.00                 | 2,145.00 |
| 3  | MASUR DAL-1          | 071390   | 1.00 | 30.00                         | 7,250.00     | 0.00                 | 2,175.00 |
| 4  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 9,100.00     | 0.00                 | 2,730.00 |
| Other Charges  |                      | Total Qty  | 4    | 120.00                        | Basic Amount |                      | 9,990.00 |
| Note   |                      |  |      | Oth.Charges                   |              | 18.00                |          |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |              | 0.00                 |          |
| 8.80 8.80  |                      |  |      | SGST TAX                      |              | 0.00                 |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |              | 10,008.00            |          |
| Rupees Ten Thousand Eight Only.                                    |                      |  |      |                               |              |                      |          |
| CGST0%+SGST0% On Rs.9990.00=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   |                      |  |      |                               |              |                      |          |

|  |                      |  |      |                       |              |                      |          |
|--|----------------------|--|------|-----------------------|--------------|----------------------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT   |              |                      |          |
| PAN No. ANOPG4101P   |                      |  |      | What's app 9314041588 |              |                      |          |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | (M) 9414041588        |              |                      |          |
|  |                      |  |      | 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/13610  |              |                      |          |
| Party :PRABHU NARAYAN KIRANA STORE                                 |                      | Dated.   |      | 31/01/2025            |              | Ref. Date 31/01/2025 |          |
|  |                      | Invoice Time   |      | 14:57                 |              |                      |          |
|  |                      | G.R. No.   |      |                       |              |                      |          |
|  |                      | Transport.   |      |                       |              |                      |          |
|  |                      | Truck No.  |      | 2496                  |              |                      |          |
| Party Station BHAMBHORI  |                      | E-Way Bill No.   |      |                       |              |                      |          |
|  |                      | IRN No   |      |                       |              |                      |          |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00 |              |                      |          |
| Phone n  |                      |  |      |                       |              |                      |          |
| GST NO UnRegistered  |                      |  |      |                       |              |                      |          |
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| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount            |              | 10,008.00            |          |
| Rupees Ten Thousand Eight Only.                                    |                      |  |      |                       |              |                      |          |
| CGST0%+SGST0% On Rs.9990.00=Tax:0.00                               |                      |  |      |                       |              |                      |          |
| Bankers Details :  |                      |  |      |                       |              |                      |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |              |                      |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                       |              |                      |          |
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