



|                                                                    |                      |                                                                                  |      |                               |          |                      |              |          |
|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|----------|----------------------|--------------|----------|
| 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/15766          |          |                      |              |          |
| Party :MOHAN LAL MAHESH KUMAR                                      |                      | Dated.                                                                           |      | 18/03/2025                    |          | Ref. Date 18/03/2025 |              |          |
|                                                                    |                      | Invoice Time                                                                     |      | 13:17                         |          |                      |              |          |
|                                                                    |                      | G.R. No.                                                                         |      |                               |          |                      |              |          |
|                                                                    |                      | Transport.                                                                       |      | VISHANU                       |          |                      |              |          |
|                                                                    |                      | Truck No.                                                                        |      |                               |          |                      |              |          |
|                                                                    |                      | E-Way Bill No.                                                                   |      |                               |          |                      |              |          |
| Party Station TUNGA                                                |                      |                                                                                  |      |                               |          |                      |              |          |
| Phone n                                                            |                      |                                                                                  |      |                               |          |                      |              |          |
| GST NO UnRegistered                                                |                      |                                                                                  |      |                               |          |                      |              |          |
| Broker. DL METHI BROKER                                            |                      | ACK No                                                                           |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| S.No.                                                              | Description Of Goods | HSN Code                                                                         | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1                                                                  | CHOULA MOGAR(30KG)-1 | 071339                                                                           | 1.00 | 30.00                         | 7,800.00 | 0.00                 | 2,340.00     |          |
| 2                                                                  | MOONG DAL(30KG)-1    | 071331                                                                           | 2.00 | 60.00                         | 8,700.00 | 0.00                 | 5,220.00     |          |
| Other Charges                                                      |                      |                                                                                  |      | Total Qty                     | 3        | 90.00                | Basic Amount | 7,560.00 |
| Note                                                               |                      |                                                                                  |      | Oth.Charges                   |          | 42.00                |              |          |
| KANTA MAZDURI THELI BHADA                                          |                      |                                                                                  |      | CGST TAX                      |          | 0.00                 |              |          |
| 6.60 6.60 28.80                                                    |                      |                                                                                  |      | SGST TAX                      |          | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |                                                                                  |      | Net Amount                    |          | 7,602.00             |              |          |
| Rupees Seven Thousand Six Hundred Two Only.                        |                      |                                                                                  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.7560.00=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>                                          |                      |                                                                                    |      |                       |          |                      |              |          |
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|                                                                    |                      | Invoice Time                                                                       |      | 13:17                 |          |                      |              |          |
|                                                                    |                      | G.R. No.                                                                           |      |                       |          |                      |              |          |
|                                                                    |                      | Transport.                                                                         |      | VISHANU               |          |                      |              |          |
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|                                                                    |                      | E-Way Bill No.                                                                     |      |                       |          |                      |              |          |
| Party Station TUNGA                                                |                      |                                                                                    |      |                       |          |                      |              |          |
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| GST NO UnRegistered                                                |                      |                                                                                    |      |                       |          |                      |              |          |
| Broker. DL METHI BROKER                                            |                      | ACK No                                                                             |      | Date : 1/1/1975 00:00 |          |                      |              |          |
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| Rupees Seven Thousand Six Hundred Two Only.                        |                      |                                                                                    |      |                       |          |                      |              |          |
| CGST0%+SGST0% On Rs.7560.00=Tax:0.00                               |                      |                                                                                    |      |                       |          |                      |              |          |
| Bankers Details :                                                  |                      |                                                                                    |      |                       |          |                      |              |          |
| SBI V.K.I.AREA , JAIPUR                                            |                      |                                                                                    |      |                       |          |                      |              |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |                                                                                    |      |                       |          |                      |              |          |
| Declaration                                                        |                      |                                                                                    |      |                       |          |                      |              |          |
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