



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/15434          |           |                      |              |           |
| Party :JHALANI KIRANA STORE, BASSI                                 |                      | Dated.   |      | 10/03/2025                    |           | Ref. Date 10/03/2025 |              |           |
|  |                      | Invoice Time   |      | 16:04                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      | VISHANU                       |           |                      |              |           |
|  |                      | Truck No.  |      |                               |           |                      |              |           |
|  |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
| Party Station BASSI  |                      |  |      |                               |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO 08AQAPJ7763M1ZC   |                      |  |      |                               |           |                      |              |           |
| 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  | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00                         | 10,100.00 | 0.00                 | 6,060.00     |           |
| 2  | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00                         | 9,300.00  | 0.00                 | 5,580.00     |           |
| 3  | MALKA MASUR-1        | 071340   | 1.00 | 30.00                         | 7,500.00  | 0.00                 | 2,250.00     |           |
| 4  | MATAR-1              | 0713   | 2.00 | 60.00                         | 4,450.00  | 0.00                 | 2,670.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 7         | 210.00               | Basic Amount | 16,560.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 98.00                |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |           | 0.00                 |              |           |
| 15.40 15.40 67.20  |                      |  |      | SGST TAX                      |           | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 16,658.00            |              |           |
| Rupees Sixteen Thousand Six Hundred Fifty Eight Only.              |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.16560.00=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  |                      | BILL OF SUPPLY   |      | (M) 9414041588        |           |                      |              |           |
|  |                      |  |      | Phone: 0141-2990700   |           |                      |              |           |
| RADHEY ENTERPRISES   |                      |  |      |                       |           |                      |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                       |           |                      |              |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/15434  |           |                      |              |           |
| Party :JHALANI KIRANA STORE, BASSI                                 |                      | Dated.   |      | 10/03/2025            |           | Ref. Date 10/03/2025 |              |           |
|  |                      | Invoice Time   |      | 16:04                 |           |                      |              |           |
|  |                      | G.R. No.   |      |                       |           |                      |              |           |
|  |                      | Transport.   |      | VISHANU               |           |                      |              |           |
|  |                      | Truck No.  |      |                       |           |                      |              |           |
|  |                      | E-Way Bill No.   |      |                       |           |                      |              |           |
| Party Station BASSI  |                      |  |      |                       |           |                      |              |           |
| Phone n  |                      |  |      |                       |           |                      |              |           |
| GST NO 08AQAPJ7763M1ZC   |                      |  |      |                       |           |                      |              |           |
| Broker. DL METHI BROKER  |                      | ACK No   |      | Date : 1/1/1975 00:00 |           |                      |              |           |
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| Other Charges  |                      |  |      | Total Qty             | 7         | 210.00               | Basic Amount | 16,560.00 |
| Note   |                      |  |      | Oth.Charges           |           | 98.00                |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX              |           | 0.00                 |              |           |
| 15.40 15.40 67.20  |                      |  |      | SGST TAX              |           | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount            |           | 16,658.00            |              |           |
| Rupees Sixteen Thousand Six Hundred Fifty Eight Only.              |                      |  |      |                       |           |                      |              |           |
| CGST0%+SGST0% On Rs.16560.00=Tax:0.00                              |                      |  |      |                       |           |                      |              |           |
| Bankers Details :  |                      |  |      |                       |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                       |           |                      |              |           |
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| For RADHEY ENTERPRISES   |                      |  |      |                       |           |                      |              |           |
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