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|--|----------------------|-------------------------------|-----------------------|----------------------|------------------------|------------|----------|
| GST NO 08ANQPG4101P1ZP | | Invoice Type CREDIT | | | | | |
| PAN No. ANOPG4101P | | Phone: 9314041588, 9414041588 | | | | | |
| Lic No.: 3704/W | | Phone: 0141-2990700 | | | | | |
| <div><div></div><div>BILL OF SUPPLY</div></div> | | | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | | | | |
| | | Invoice No. SL/14956 | | | | | |
| Party :GANPATI MART MANOHARPUR | Dated. | 03/03/2025 | | Ref. Date 03/03/2025 | | | |
| | Invoice Time | 13:56 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | RAJLAXMI | | | | | |
| | Truck No. | | | | | | |
| | E-Way Bill No. | | | | | | |
| | IRN No | | | | | | |
| Party Station . | | | | | | | |
| Phone n | | | | | | | |
| GST NO 08AAWFG7346K1ZK | | | | | | | |
| Broker. DL WITHOUT | ACK No | | Date : 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 4 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,100.00 | 0.00 | 2,130.00 |
| 5 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| Other Charges | | Total Qty | 8 | 240.00 | Basic Amount | 23,070.00 | |
| Note | | | | | Oth.Charges | 112.00 | |
| KANTA | MAZDURI | THELI | BHADA | | CGST TAX | 0.00 | |
| 17.60 | 17.60 | 76.80 | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | Net Amount | 23,182.00 | |
| Rupees Twenty Three Thousand One Hundred Eighty Two Only. | | | | | | | |
| CGST0%+SGST0% On Rs.23070.00=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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|---|---|---|------------------|------------------|-------------|--------------------|---------------------|------------------|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W |  BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700 | | | | | | |
| Invoice No. SL/14956 | | | | | | | | |
| Party :GANPATI MART MANOHARPUR Party Station . Phone n GST NO 08AAWFG7346K1ZK Broker. DL WITHOUT | Dated. | 03/03/2025 | Ref. Date | 03/03/2025 | | | | |
| | Invoice Time | 13:56 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | RAJLAXMI | | | | | | |
| | Truck No. | | | | | | | |
| | E-Way Bill No. | | | | | | | |
| | IRN No | | | | | | | |
| ACK No | | Date : 1/1/1975 00:00 | | | | | | |
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| Other Charges | | | | Total Qty | 8 | 240.00 | Basic Amount | 23,070.00 |
| Note KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 | | | | | | Oth.Charges | 112.00 | |
| | | | | | | CGST TAX | 0.00 | |
| | | | | | | SGST TAX | 0.00 | |
| | | | | | | Net Amount | 23,182.00 | |
| Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Eighty Two Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.23070.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | | |
| Authorised Signatory | | | | | | | | |