



|  |                      |  |            |                               |                      |            |              |           |
|--|----------------------|--|------------|-------------------------------|----------------------|------------|--------------|-----------|
| 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/14780          |                      |            |              |           |
| Party :OM KIRANA STORE,  |                      | Dated.   | 22/02/2025 |                               | Ref. Date 22/02/2025 |            |              |           |
|  |                      | Invoice Time   | 17:29      |                               |                      |            |              |           |
|  |                      | G.R. No.   |            |                               |                      |            |              |           |
|  |                      | Transport.   | OM         |                               |                      |            |              |           |
|  |                      | Truck No.  |            |                               |                      |            |              |           |
| Party Station RAJGARH  |                      | E-Way Bill No.   |            |                               |                      |            |              |           |
|  |                      | IRN No   |            |                               |                      |            |              |           |
| Phone n  |                      |  |            |                               |                      |            |              |           |
| GST NO Unknown   |                      |  |            |                               |                      |            |              |           |
| Broker. DL PREM NARAYAN SINGHAL                                    |                      | 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   | 10.00      | 300.00                        | 10,200.00            | 0.00       | 30,600.00    |           |
| 2  | URAD MOGAR-1         | 071331   | 15.00      | 450.00                        | 10,900.00            | 0.00       | 49,050.00    |           |
| Other Charges  |                      |  |            | Total Qty                     | 25                   | 750.00     | Basic Amount | 79,650.00 |
| Note   |                      |  |            | Oth.Charges                   |                      | 350.00     |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |            | CGST TAX                      |                      | 0.00       |              |           |
| 55.00 55.00 240.00   |                      |  |            | SGST TAX                      |                      | 0.00       |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |            | Net Amount                    |                      | 80,000.00  |              |           |
| Rupees Eighty Thousand Only.                                       |                      |  |            |                               |                      |            |              |           |
| CGST0%+SGST0% On Rs.79650.00=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               |                      |  |            |                       |                      |            |              |           |
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| Party :OM KIRANA STORE,  |                      | Dated.   | 22/02/2025 |                       | Ref. Date 22/02/2025 |            |              |           |
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|  |                      | G.R. No.   |            |                       |                      |            |              |           |
|  |                      | Transport.   | OM         |                       |                      |            |              |           |
|  |                      | Truck No.  |            |                       |                      |            |              |           |
| Party Station RAJGARH  |                      | E-Way Bill No.   |            |                       |                      |            |              |           |
|  |                      | IRN No   |            |                       |                      |            |              |           |
| Phone n  |                      |  |            |                       |                      |            |              |           |
| GST NO Unknown   |                      |  |            |                       |                      |            |              |           |
| Broker. DL PREM NARAYAN SINGHAL                                    |                      | ACK No   |            | Date : 1/1/1975 00:00 |                      |            |              |           |
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| KANTA MAZDURI THELI BHADA  |                      |  |            | CGST TAX              |                      | 0.00       |              |           |
| 55.00 55.00 240.00   |                      |  |            | SGST TAX              |                      | 0.00       |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |            | Net Amount            |                      | 80,000.00  |              |           |
| Rupees Eighty Thousand Only.                                       |                      |  |            |                       |                      |            |              |           |
| CGST0%+SGST0% On Rs.79650.00=Tax:0.00                              |                      |  |            |                       |                      |            |              |           |
| Bankers Details :  |                      |  |            |                       |                      |            |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |            |                       |                      |            |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |            |                       |                      |            |              |           |
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