



|  |                      |  |      |                               |              |                      |          |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|----------|
| 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/13947          |              |                      |          |
| Party :HARI RAM BRIJESH KUMAR                                      |                      | Dated.   |      | 07/02/2025                    |              | Ref. Date 07/02/2025 |          |
|  |                      | Invoice Time   |      | 15:39                         |              |                      |          |
|  |                      | G.R. No.   |      |                               |              |                      |          |
|  |                      | Transport.   |      | KOTHPUTLI SAHAPURA            |              |                      |          |
|  |                      | Truck No.  |      |                               |              |                      |          |
|  |                      | E-Way Bill No.   |      |                               |              |                      |          |
| Party Station KOTPUTLI   |                      | IRN No   |      |                               |              |                      |          |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |              |                      |          |
| GST NO UnRegistered  |                      |  |      |                               |              |                      |          |
| Broker. DL GIRVAR JI   |                      |  |      |                               |              |                      |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate         | GST RATE %           | Amount   |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 3.00 | 90.00                         | 10,100.00    | 0.00                 | 9,090.00 |
| 2  | MALKA MASUR-1        | 071340   | 2.00 | 60.00                         | 7,400.00     | 0.00                 | 4,440.00 |
| 3  | URAD MOGAR-1         | 071331   | 1.00 | 30.00                         | 12,150.00    | 0.00                 | 3,645.00 |
| 4  | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00                         | 9,300.00     | 0.00                 | 5,580.00 |
| Other Charges  |                      | Total Qty  | 8    | 240.00                        | Basic Amount | 22,755.00            |          |
| 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                    | 22,867.00    |                      |          |
| Rupees Twenty Two Thousand Eight Hundred Sixty Seven Only.         |                      |  |      |                               |              |                      |          |
| CGST0%+SGST0% On Rs.22755.00=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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| PAN No. ANOPG4101P   |                      |  |      | What's app 9314041588 |              |                      |          |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | (M) 9414041588        |              |                      |          |
|  |                      | RADHEY ENTERPRISES   |      | Phone: 0141-2990700   |              |                      |          |
|  |                      | E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR                               |      |                       |              |                      |          |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/13947  |              |                      |          |
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|  |                      | Truck No.  |      |                       |              |                      |          |
|  |                      | E-Way Bill No.   |      |                       |              |                      |          |
| Party Station KOTPUTLI   |                      | IRN No   |      |                       |              |                      |          |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00 |              |                      |          |
| GST NO UnRegistered  |                      |  |      |                       |              |                      |          |
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| 17.60 17.60 76.80  |                      |  |      | SGST TAX              | 0.00         |                      |          |
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| Rupees Twenty Two Thousand Eight Hundred Sixty Seven Only.         |                      |  |      |                       |              |                      |          |
| CGST0%+SGST0% On Rs.22755.00=Tax:0.00                              |                      |  |      |                       |              |                      |          |
| Bankers Details :  |                      |  |      |                       |              |                      |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |              |                      |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                       |              |                      |          |
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