


|  |                      |  |      |                               |          |                       |              |           |
|--|----------------------|--|------|-------------------------------|----------|-----------------------|--------------|-----------|
| 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/14894          |          |                       |              |           |
| Party :SHIVAM TRADING CO DANTA RAMGARH                             |                      | Dated.   |      | 01/03/2025                    |          | Ref. Date 01/03/2025  |              |           |
|  |                      | Invoice Time   |      | 16:54                         |          |                       |              |           |
|  |                      | G.R. No.   |      |                               |          |                       |              |           |
|  |                      | Transport.   |      | DANTA LOSAL                   |          |                       |              |           |
|  |                      | Truck No.  |      |                               |          |                       |              |           |
|  |                      | E-Way Bill No.   |      |                               |          |                       |              |           |
| Party Station DANTA RAMGARH  |                      | IRN No   |      |                               |          |                       |              |           |
| Phone n  |                      | ACK No   |      |                               |          | Date : 1/1/1975 00:00 |              |           |
| GST NO UnRegistered  |                      |  |      |                               |          |                       |              |           |
| Broker. DL BABU LAL JI   |                      |  |      |                               |          |                       |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %            | Amount       |           |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 5.00 | 150.00                        | 8,500.00 | 0.00                  | 12,750.00    |           |
| Other Charges  |                      |  |      | Total Qty                     | 5        | 150.00                | Basic Amount | 12,750.00 |
| Note   |                      |  |      | Oth.Charges                   |          | 70.00                 |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |          | 0.00                  |              |           |
| 11.00 11.00 48.00  |                      |  |      | SGST TAX                      |          | 0.00                  |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 12,820.00             |              |           |
| Rupees Twelve Thousand Eight Hundred Twenty Only.                  |                      |  |      |                               |          |                       |              |           |
| CGST0%+SGST0% On Rs.12750.00=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          |          |                       |              |           |

E. & O.E. This is Computer Generated Invoice

|  |                      |  |      |                        |          |                       |              |           |
|--|----------------------|--|------|------------------------|----------|-----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT    |          |                       |              |           |
| PAN No. ANOPG4101P   |                      |  |      | What's app 9314041588  |          |                       |              |           |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | (M) 9414041588         |          |                       |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                        |          |                       |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                        |          |                       |              |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/14894   |          |                       |              |           |
| Party :SHIVAM TRADING CO DANTA RAMGARH                             |                      | Dated.   |      | 01/03/2025             |          | Ref. Date 01/03/2025  |              |           |
|  |                      | Invoice Time   |      | 16:54                  |          |                       |              |           |
|  |                      | G.R. No.   |      |                        |          |                       |              |           |
|  |                      | Transport.   |      | DANTA LOSAL            |          |                       |              |           |
|  |                      | Truck No.  |      |                        |          |                       |              |           |
|  |                      | E-Way Bill No.   |      |                        |          |                       |              |           |
| Party Station DANTA RAMGARH  |                      | IRN No   |      |                        |          |                       |              |           |
| Phone n  |                      | ACK No   |      |                        |          | Date : 1/1/1975 00:00 |              |           |
| GST NO UnRegistered  |                      |  |      |                        |          |                       |              |           |
| Broker. DL BABU LAL JI   |                      |  |      |                        |          |                       |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                  | Rate     | GST RATE %            | Amount       |           |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 5.00 | 150.00                 | 8,500.00 | 0.00                  | 12,750.00    |           |
| Other Charges  |                      |  |      | Total Qty              | 5        | 150.00                | Basic Amount | 12,750.00 |
| Note   |                      |  |      | Oth.Charges            |          | 70.00                 |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX               |          | 0.00                  |              |           |
| 11.00 11.00 48.00  |                      |  |      | SGST TAX               |          | 0.00                  |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount             |          | 12,820.00             |              |           |
| Rupees Twelve Thousand Eight Hundred Twenty Only.                  |                      |  |      |                        |          |                       |              |           |
| CGST0%+SGST0% On Rs.12750.00=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   |          |                       |              |           |

E. & O.E. This is Computer Generated Invoice