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|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/14066 | | | | |
| Party :KAMAL TRADERS, BASSI | | Dated. | | 10/02/2025 | | Ref. Date 10/02/2025 | | |
| | | Invoice Time | | 14:48 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | BABA | | | | |
| | | Truck No. | | | | | | |
| | | E-Way Bill No. | | | | | | |
| Party Station BASSI | | | | | | | | |
| Phone n | | | | | | | | |
| GST NO UnRegistered | | | | | | | | |
| 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 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,550.00 | 0.00 | 6,795.00 | |
| 2 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 | |
| 3 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 9,900.00 | 0.00 | 8,910.00 | |
| 4 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,500.00 | 0.00 | 1,950.00 | |
| 5 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 7,200.00 | 0.00 | 10,800.00 | |
| 6 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 8,500.00 | 0.00 | 5,100.00 | |
| 7 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,050.00 | 0.00 | 15,075.00 | |
| Other Charges | | | | Total Qty | 20 | 600.00 | Basic Amount | 51,690.00 |
| Note | | | | | | Oth.Charges | 280.00 | |
| KANTA MAZDURI THELI BHADA | | | | | | CGST TAX | 0.00 | |
| 44.00 44.00 192.00 | | | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 51,970.00 | |
| Rupees Fifty One Thousand Nine Hundred Seventy Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.51690.00=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 | |  | | 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 | | | | | | | | |
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| | | Invoice Time | | 14:48 | | | | |
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| | | Transport. | | BABA | | | | |
| | | Truck No. | | | | | | |
| | | E-Way Bill No. | | | | | | |
| Party Station BASSI | | | | | | | | |
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| GST NO UnRegistered | | | | | | | | |
| Broker. DL METHI BROKER | | ACK No | | Date : 1/1/1975 00:00 | | | | |
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| KANTA MAZDURI THELI BHADA | | | | | | CGST TAX | 0.00 | |
| 44.00 44.00 192.00 | | | | | | SGST TAX | 0.00 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 51,970.00 | |
| Rupees Fifty One Thousand Nine Hundred Seventy Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.51690.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | |
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