


|  |                      |  |      |                               |           |            |              |           |
|--|----------------------|--|------|-------------------------------|-----------|------------|--------------|-----------|
| 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/14660          |           |            |              |           |
| Party :SHRI SUNIL PRODUCT  |                      | Dated.   |      | 20/02/2025                    |           |            |              |           |
|  |                      | Invoice Time   |      | 17:11                         |           |            |              |           |
| NIWAI  |                      | G.R. No.   |      |                               |           |            |              |           |
|  |                      | Transport.   |      | HARISHANKAR                   |           |            |              |           |
| Party Station NIWAI  |                      | Truck No.  |      |                               |           |            |              |           |
| Phone n  |                      | E-Way Bill No.   |      |                               |           |            |              |           |
| GST NO UnRegistered  |                      | IRN No   |      |                               |           |            |              |           |
| Broker. DL HANUMAN BROKER  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |            |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE % | Amount       |           |
| 1  | URAD MOGAR-1         | 071331   | 3.00 | 90.00                         | 9,600.00  | 0.00       | 8,640.00     |           |
| 2  | URAD MOGAR-1         | 071331   | 3.00 | 90.00                         | 10,200.00 | 0.00       | 9,180.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 6         | 180.00     | Basic Amount | 17,820.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 84.00      |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |           | 0.00       |              |           |
| 13.20 13.20 57.60  |                      |  |      | SGST TAX                      |           | 0.00       |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 17,904.00  |              |           |
| Rupees Seventeen Thousand Nine Hundred Four Only.                  |                      |  |      |                               |           |            |              |           |
| CGST0%+SGST0% On Rs.17820.00=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         |           |            |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                        |           |            |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                        |           |            |              |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/14660   |           |            |              |           |
| Party :SHRI SUNIL PRODUCT  |                      | Dated.   |      | 20/02/2025             |           |            |              |           |
|  |                      | Invoice Time   |      | 17:11                  |           |            |              |           |
| NIWAI  |                      | G.R. No.   |      |                        |           |            |              |           |
|  |                      | Transport.   |      | HARISHANKAR            |           |            |              |           |
| Party Station NIWAI  |                      | Truck No.  |      |                        |           |            |              |           |
| Phone n  |                      | E-Way Bill No.   |      |                        |           |            |              |           |
| GST NO UnRegistered  |                      | IRN No   |      |                        |           |            |              |           |
| Broker. DL HANUMAN BROKER  |                      | ACK No   |      | Date : 1/1/1975 00:00  |           |            |              |           |
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| Note   |                      |  |      | Oth.Charges            |           | 84.00      |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX               |           | 0.00       |              |           |
| 13.20 13.20 57.60  |                      |  |      | SGST TAX               |           | 0.00       |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount             |           | 17,904.00  |              |           |
| Rupees Seventeen Thousand Nine Hundred Four Only.                  |                      |  |      |                        |           |            |              |           |
| CGST0%+SGST0% On Rs.17820.00=Tax:0.00                              |                      |  |      |                        |           |            |              |           |
| Bankers Details :  |                      |  |      |                        |           |            |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                        |           |            |              |           |
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| Authorised Signatory   |                      |  |      |                        |           |            |              |           |