



|  |                      |  |       |                               |          |                      |              |            |
|--|----------------------|--|-------|-------------------------------|----------|----------------------|--------------|------------|
| 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/15341          |          |                      |              |            |
| Party :SARTHAK TRADING CO DEEG                                     |                      | Dated.   |       | 08/03/2025                    |          | Ref. Date 08/03/2025 |              |            |
|  |                      | Invoice Time   |       | 15:31                         |          |                      |              |            |
|  |                      | G.R. No.   |       |                               |          |                      |              |            |
|  |                      | Transport.   |       |                               |          |                      |              |            |
|  |                      | Truck No.  |       | UP80ET0218                    |          |                      |              |            |
| Party Station DEEG   |                      | E-Way Bill No.   |       |                               |          |                      |              |            |
|  |                      | IRN No   |       |                               |          |                      |              |            |
|  |                      | ACK No   |       | Date : 1/1/1975 00:00         |          |                      |              |            |
| Phone n  |                      |  |       |                               |          |                      |              |            |
| GST NO UnRegistered  |                      |  |       |                               |          |                      |              |            |
| Broker. DL HARISH JI KUNAL   |                      |  |       |                               |          |                      |              |            |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate     | GST RATE %           | Amount       |            |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 45.00 | 1,350.00                      | 8,450.00 | 0.00                 | 114,075.00   |            |
| Other Charges  |                      |  |       | Total Qty                     | 45       | 1,350.0              | Basic Amount | 114,075.00 |
| Note   |                      |  |       | Oth.Charges                   |          | 198.00               |              |            |
| KANTA MAZDURI  |                      |  |       | CGST TAX                      |          | 0.00                 |              |            |
| 99.00 99.00  |                      |  |       | SGST TAX                      |          | 0.00                 |              |            |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |          | 114,273.00           |              |            |
| Rupees One Lakh Fourteen Thousand Two Hundred Seventy Three Only.  |                      |  |       |                               |          |                      |              |            |
| CGST0%+SGST0% On Rs.114075.00=Tax:0.00                             |                      |  |       |                               |          |                      |              |            |
| Bankers Details :  |                      |  |       |                               |          |                      |              |            |
| SBI V.K.I.AREA , JAIPUR  |                      |  |       |                               |          |                      |              |            |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |       |                               |          |                      |              |            |
| Declaration  |                      |  |       |                               |          |                      |              |            |
| 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. |                      |  |       |                               |          |                      |              |            |
| For RADHEY ENTERPRISES   |                      |  |       |                               |          |                      |              |            |
| 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/15341  |          |                      |              |            |
| Party :SARTHAK TRADING CO DEEG                                     |                      | Dated.   |       | 08/03/2025            |          | Ref. Date 08/03/2025 |              |            |
|  |                      | Invoice Time   |       | 15:31                 |          |                      |              |            |
|  |                      | G.R. No.   |       |                       |          |                      |              |            |
|  |                      | Transport.   |       |                       |          |                      |              |            |
|  |                      | Truck No.  |       | UP80ET0218            |          |                      |              |            |
| Party Station DEEG   |                      | E-Way Bill No.   |       |                       |          |                      |              |            |
|  |                      | IRN No   |       |                       |          |                      |              |            |
|  |                      | ACK No   |       | Date : 1/1/1975 00:00 |          |                      |              |            |
| Phone n  |                      |  |       |                       |          |                      |              |            |
| GST NO UnRegistered  |                      |  |       |                       |          |                      |              |            |
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| Note   |                      |  |       | Oth.Charges           |          | 198.00               |              |            |
| KANTA MAZDURI  |                      |  |       | CGST TAX              |          | 0.00                 |              |            |
| 99.00 99.00  |                      |  |       | SGST TAX              |          | 0.00                 |              |            |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount            |          | 114,273.00           |              |            |
| Rupees One Lakh Fourteen Thousand Two Hundred Seventy Three Only.  |                      |  |       |                       |          |                      |              |            |
| CGST0%+SGST0% On Rs.114075.00=Tax:0.00                             |                      |  |       |                       |          |                      |              |            |
| Bankers Details :  |                      |  |       |                       |          |                      |              |            |
| SBI V.K.I.AREA , JAIPUR  |                      |  |       |                       |          |                      |              |            |
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