



|  |                      |  |      |                               |          |                       |              |          |
|--|----------------------|--|------|-------------------------------|----------|-----------------------|--------------|----------|
| 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/14771          |          |                       |              |          |
| Party :SUNIL KIRANA STORE AJMER                                    |                      | Dated.   |      | 22/02/2025                    |          | Ref. Date 22/02/2025  |              |          |
|  |                      | Invoice Time   |      | 16:14                         |          |                       |              |          |
|  |                      | G.R. No.   |      |                               |          |                       |              |          |
|  |                      | Transport.   |      |                               |          |                       |              |          |
|  |                      | Truck No.  |      |                               |          |                       |              |          |
|  |                      | E-Way Bill No.   |      |                               |          |                       |              |          |
| Party Station AJMER  |                      | IRN No   |      |                               |          |                       |              |          |
| Phone n  |                      | ACK No   |      |                               |          | Date : 1/1/1975 00:00 |              |          |
| GST NO UnRegistered  |                      |  |      |                               |          |                       |              |          |
| Broker. DL SUSHIL JHALANI  |                      |  |      |                               |          |                       |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %            | Amount       |          |
| 1  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 9,300.00 | 0.00                  | 2,790.00     |          |
| 2  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,650.00 | 0.00                  | 2,895.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 2        | 60.00                 | Basic Amount | 5,685.00 |
| Note   |                      |  |      | Oth.Charges                   |          | 9.00                  |              |          |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |          | 0.00                  |              |          |
| 4 . 40 4 . 40  |                      |  |      | SGST TAX                      |          | 0.00                  |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 5,694.00              |              |          |
| Rupees Five Thousand Six Hundred Ninety Four Only.                 |                      |  |      |                               |          |                       |              |          |
| CGST0%+SGST0% On Rs.5685.00=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         |          |                       |              |          |
| 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/14771   |          |                       |              |          |
| Party :SUNIL KIRANA STORE AJMER                                    |                      | Dated.   |      | 22/02/2025             |          | Ref. Date 22/02/2025  |              |          |
|  |                      | Invoice Time   |      | 16:14                  |          |                       |              |          |
|  |                      | G.R. No.   |      |                        |          |                       |              |          |
|  |                      | Transport.   |      |                        |          |                       |              |          |
|  |                      | Truck No.  |      |                        |          |                       |              |          |
|  |                      | E-Way Bill No.   |      |                        |          |                       |              |          |
| Party Station AJMER  |                      | IRN No   |      |                        |          |                       |              |          |
| Phone n  |                      | ACK No   |      |                        |          | Date : 1/1/1975 00:00 |              |          |
| GST NO UnRegistered  |                      |  |      |                        |          |                       |              |          |
| Broker. DL SUSHIL JHALANI  |                      |  |      |                        |          |                       |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                  | Rate     | GST RATE %            | Amount       |          |
| 1  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                  | 9,300.00 | 0.00                  | 2,790.00     |          |
| 2  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                  | 9,650.00 | 0.00                  | 2,895.00     |          |
| Other Charges  |                      |  |      | Total Qty              | 2        | 60.00                 | Basic Amount | 5,685.00 |
| Note   |                      |  |      | Oth.Charges            |          | 9.00                  |              |          |
| KANTA MAZDURI  |                      |  |      | CGST TAX               |          | 0.00                  |              |          |
| 4 . 40 4 . 40  |                      |  |      | SGST TAX               |          | 0.00                  |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount             |          | 5,694.00              |              |          |
| Rupees Five Thousand Six Hundred Ninety Four Only.                 |                      |  |      |                        |          |                       |              |          |
| CGST0%+SGST0% On Rs.5685.00=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