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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/14846 | | | |
| Party :SARAF KIRANA STORE | | Dated. | | 01/03/2025 | | Ref. Date 01/03/2025 | |
| | | Invoice Time | | 14:18 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | VISHANU | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station BASSI | | | | | | | |
| Phone n | | | | | | | |
| GST NO 08ABXPS4615D129 | | | | | | | |
| 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 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 5 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| Other Charges | | Total Qty | 5 | 150.00 | Basic Amount | | 12,930.00 |
| 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 | | 13,000.00 | |
| Rupees Thirteen Thousand Only. | | | | | | | |
| CGST0%+SGST0% On Rs.12930.00=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 | | BILL OF SUPPLY | | (M) 9414041588 | | | |
| | | | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/14846 | | | |
| Party :SARAF KIRANA STORE | | Dated. | | 01/03/2025 | | Ref. Date 01/03/2025 | |
| | | Invoice Time | | 14:18 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | VISHANU | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station BASSI | | | | | | | |
| Phone n | | | | | | | |
| GST NO 08ABXPS4615D129 | | | | | | | |
| 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 |
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| Other Charges | | Total Qty | 5 | 150.00 | Basic Amount | | 12,930.00 |
| 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 | | 13,000.00 | |
| Rupees Thirteen Thousand Only. | | | | | | | |
| CGST0%+SGST0% On Rs.12930.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | | | | |
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| 2.Our Goods are claimless & Goods once sold cannot be taken back. | | | | | | | |
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| Authorised Signatory | | | | | | | |