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|---|----------------------|--|-------|-------------------------------|-----------------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | | <div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM</div> | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | | | Phone: 0141-2990700 | | | |
| <div>Invoice No. SL/16115</div> | | | | | | | |
| <div>Party :SHANTI TRADING CO.</div> <div>Party Station KANOTA</div> <div>Phone n</div> <div>GST NO UnRegistered</div> <div>Broker. DL SUSHIL JHALANI</div> | | | | Dated. | 26/03/2025 | Ref. Date 26/03/2025 | |
| | | | | Invoice Time | 17:47 | | |
| | | | | G.R. No. | | | |
| | | | | Transport. | | | |
| | | | | Truck No. | | | |
| | | | | E-Way Bill No. | | | |
| | | | | IRN No | | | |
| | | | | ACK No | Date : 1/1/1975 00:00 | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 8,850.00 | 0.00 | 2,655.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,150.00 | 0.00 | 1,845.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,750.00 | 0.00 | 2,025.00 |
| 4 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,900.00 | 0.00 | 2,370.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 7 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,100.00 | 0.00 | 1,830.00 |
| 8 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 9 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
| 10 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 11 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,750.00 | 0.00 | 2,025.00 |
| 12 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 |
| 13 | MOTH SABUT | 071339 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 |
| 14 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 6,100.00 | 0.00 | 18,300.00 |
| 15 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 16 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 17 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |

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| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | What's app 9314041588 | | | |
| Lic No.: 3704/W | | | | (M) 9414041588 | | | |
| | | | | Phone: 0141-2990700 | | | |
| BILL OF SUPPLY | | | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI No.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/16115 | | | |
| Party :SHANTI TRADING CO. | | Dated. | 26/03/2025 | Ref. Date 26/03/2025 | | | |
| | | Invoice Time | 17:47 | | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Party Station KANOTA | | | | | | | |
| Phone n | | | | | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL SUSHIL JHALANI | | ACK No | Date : 1/1/1975 00:00 | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 8,850.00 | 0.00 | 2,655.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,150.00 | 0.00 | 1,845.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,750.00 | 0.00 | 2,025.00 |
| 4 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,900.00 | 0.00 | 2,370.00 |
| 5 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 6 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 7 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,100.00 | 0.00 | 1,830.00 |
| 8 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 9 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,450.00 | 0.00 | 2,235.00 |
| 10 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 11 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,750.00 | 0.00 | 2,025.00 |
| 12 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 |
| 13 | MOTH SABUT | 071339 | 3.00 | 90.00 | 6,900.00 | 0.00 | 6,210.00 |
| 14 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 6,100.00 | 0.00 | 18,300.00 |
| 15 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 16 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 17 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |

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|--|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 29 | 870.00 | Basic Amount | 64,755.00 |
| Note | | | | Oth.Charges | 128.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 63.80 63.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 64,883.00 |
| Rupees Sixty Four Thousand Eight Hundred Eighty Three Only. | | | | | |
| CGST0%+SGST0% On Rs.64755.00=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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|--|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 29 | 870.00 | Basic Amount | 64,755.00 |
| Note | | | | Oth.Charges | 128.00 |
| KANTA MAZDURI | | | | CGST TAX | 0.00 |
| 63.80 63.80 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 64,883.00 |
| Rupees Sixty Four Thousand Eight Hundred Eighty Three Only. | | | | | |
| CGST0%+SGST0% On Rs.64755.00=Tax:0.00 | | | | | |
| Bankers Details : | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | |
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| Authorised Signatory | | | | | |