



|  |                      |  |      |                               |          |                      |              |          |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| 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/8279           |          |                      |              |          |
| Party :SHRI JAIN BROTHERS SANGANER                                 |                      | Dated.   |      | 17/10/2024                    |          | Ref. Date 17/10/2024 |              |          |
|  |                      | Invoice Time   |      | 13:28                         |          |                      |              |          |
|  |                      | G.R. No.   |      |                               |          |                      |              |          |
|  |                      | Transport.   |      |                               |          |                      |              |          |
|  |                      | Truck No.  |      | 0836                          |          |                      |              |          |
| Party Station SANGANER   |                      | E-Way Bill No.   |      |                               |          |                      |              |          |
| Phone n  |                      | IRN No   |      |                               |          |                      |              |          |
| GST NO UnRegistered  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| Broker. DL GOVIND NATANI   |                      |  |      |                               |          |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1  | MATAR-1              | 0713   | 2.00 | 60.00                         | 4,350.00 | 0.00                 | 2,610.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 2        | 60.00                | Basic Amount | 2,610.00 |
| 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           | 2,619.00     |          |
| Rupees Two Thousand Six Hundred Nineteen Only.                     |                      |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.2610.00=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   |                      |  |      | 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/8279           |          |                      |              |          |
| Party :SHRI JAIN BROTHERS SANGANER                                 |                      | Dated.   |      | 17/10/2024                    |          | Ref. Date 17/10/2024 |              |          |
|  |                      | Invoice Time   |      | 13:28                         |          |                      |              |          |
|  |                      | G.R. No.   |      |                               |          |                      |              |          |
|  |                      | Transport.   |      |                               |          |                      |              |          |
|  |                      | Truck No.  |      | 0836                          |          |                      |              |          |
| Party Station SANGANER   |                      | E-Way Bill No.   |      |                               |          |                      |              |          |
| Phone n  |                      | IRN No   |      |                               |          |                      |              |          |
| GST NO UnRegistered  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| Broker. DL GOVIND NATANI   |                      |  |      |                               |          |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1  | MATAR-1              | 0713   | 2.00 | 60.00                         | 4,350.00 | 0.00                 | 2,610.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 2        | 60.00                | Basic Amount | 2,610.00 |
| 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           | 2,619.00     |          |
| Rupees Two Thousand Six Hundred Nineteen Only.                     |                      |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.2610.00=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