



|  |                      |  |                       |                               |           |            |              |           |
|--|----------------------|--|-----------------------|-------------------------------|-----------|------------|--------------|-----------|
| 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/7773           |           |            |              |           |
| Party :SHRI BALAJI STORE RAWATSAR                                  |                      | Dated.   | 08/10/2024            | Ref. Date 08/10/2024          |           |            |              |           |
|  |                      | Invoice Time   | 17:28                 |                               |           |            |              |           |
|  |                      | G.R. No.   |                       |                               |           |            |              |           |
|  |                      | Transport.   | JAGDAMBA MEHTA        |                               |           |            |              |           |
|  |                      | Truck No.  |                       |                               |           |            |              |           |
| Party Station RAWATSAR   |                      | E-Way Bill No.   |                       |                               |           |            |              |           |
| Phone n  |                      | IRN No   |                       |                               |           |            |              |           |
| GST NO Unknown   |                      |  |                       |                               |           |            |              |           |
| Broker. DL PRASHANT JI BROKER                                      |                      | ACK No   | Date : 1/1/1975 00:00 |                               |           |            |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty                   | Weigh                         | Rate      | GST RATE % | Amount       |           |
| 1  | KABULI CHANA-1       | 071332   | 5.00                  | 150.00                        | 11,500.00 | 0.00       | 17,250.00    |           |
| 2  | CHANA(BLACK)-1       | 0713   | 4.00                  | 120.00                        | 8,300.00  | 0.00       | 9,960.00     |           |
| Other Charges  |                      |  |                       | Total Qty                     | 9         | 270.00     | Basic Amount | 27,210.00 |
| Note   |                      |  |                       | Oth.Charges                   |           | 126.00     |              |           |
| KANTA MAZDURI THELI BHADA  |                      |  |                       | CGST TAX                      |           | 0.00       |              |           |
| 19.80 19.80 86.40  |                      |  |                       | SGST TAX                      |           | 0.00       |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |                       | Net Amount                    |           | 27,336.00  |              |           |
| Rupees Twenty Seven Thousand Three Hundred Thirty Six Only.        |                      |  |                       |                               |           |            |              |           |
| CGST0%+SGST0% On Rs.27210.00=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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| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |                       | PhOne: 0141-2990700           |           |            |              |           |
| RADHEY ENTERPRISES   |                      |  |                       |                               |           |            |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |                       |                               |           |            |              |           |
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| Party Station RAWATSAR   |                      | E-Way Bill No.   |                       |                               |           |            |              |           |
| Phone n  |                      | IRN No   |                       |                               |           |            |              |           |
| GST NO Unknown   |                      |  |                       |                               |           |            |              |           |
| Broker. DL PRASHANT JI BROKER                                      |                      | ACK No   | Date : 1/1/1975 00:00 |                               |           |            |              |           |
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| Rupees Twenty Seven Thousand Three Hundred Thirty Six Only.        |                      |  |                       |                               |           |            |              |           |
| CGST0%+SGST0% On Rs.27210.00=Tax:0.00                              |                      |  |                       |                               |           |            |              |           |
| Bankers Details :  |                      |  |                       |                               |           |            |              |           |
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