



|  |                      |  |      |                               |          |                      |              |          |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| 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/8576           |          |                      |              |          |
| Party :GOVIND KIRANA STORE   |                      | Dated.   |      | 21/10/2024                    |          | Ref. Date 21/10/2024 |              |          |
|  |                      | Invoice Time   |      | 17:27                         |          |                      |              |          |
|  |                      | G.R. No.   |      |                               |          |                      |              |          |
|  |                      | Transport.   |      | VISHANU                       |          |                      |              |          |
|  |                      | Truck No.  |      |                               |          |                      |              |          |
|  |                      | E-Way Bill No.   |      |                               |          |                      |              |          |
| Party Station TUNGA  |                      | IRN No   |      |                               |          |                      |              |          |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |              |          |
| Broker. DL METHI BROKER  |                      |  |      |                               |          |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1  | CHOULA SABUT         | 0713   | 1.00 | 30.00                         | 8,400.00 | 0.00                 | 2,520.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 1        | 30.00                | Basic Amount | 2,520.00 |
| Note   |                      |  |      | Oth.Charges                   |          | 14.00                |              |          |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |          | 0.00                 |              |          |
| 2.20 2.20 9.60   |                      |  |      | SGST TAX                      |          | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 2,534.00             |              |          |
| Rupees Two Thousand Five Hundred Thirty Four Only.                 |                      |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.2520.00=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

|  |                      |  |      |                               |          |                      |              |          |
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| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | PhOne: 0141-2990700           |          |                      |              |          |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |          |                      |              |          |
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