



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| 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/10835          |           |                      |              |           |
| Party :PANSARI TRADING COMPANY<br>KHANDELA   |                      | Dated.   |      | 05/12/2024                    |           | Ref. Date 05/12/2024 |              |           |
|  |                      | Invoice Time   |      | 15:28                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      |                               |           |                      |              |           |
|  |                      | Truck No.  |      | 4867                          |           |                      |              |           |
| Party Station KHANDELA<br>Phone n<br>GST NO 08ACJPP7212N1Z4<br>Broker. DL GUMAN SINGH JAIN |                      | 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  | KABULI CHANA-1       | 071332   | 8.00 | 240.00                        | 11,100.00 | 0.00                 | 26,640.00    |           |
| Other Charges  |                      |  |      | Total Qty                     | 8         | 240.00               | Basic Amount | 26,640.00 |
| Note   |                      |  |      |                               |           | Oth.Charges          | 35.00        |           |
| KANTA MAZDURI  |                      |  |      |                               |           | CGST TAX             | 0.00         |           |
| 17.60 17.60  |                      |  |      |                               |           | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):   |                      |  |      |                               |           | Net Amount           | 26,675.00    |           |
| Rupees Twenty Six Thousand Six Hundred Seventy Five Only.                                  |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.26640.00=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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| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                               |           |                      |              |           |
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|  |                      | Truck No.  |      | 4867                          |           |                      |              |           |
| Party Station KHANDELA<br>Phone n<br>GST NO 08ACJPP7212N1Z4<br>Broker. DL GUMAN SINGH JAIN |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
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