


|                                                                    |                      |                                                                                  |      |                               |           |                      |              |          |
|--------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|------|-------------------------------|-----------|----------------------|--------------|----------|
| 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/7237           |           |                      |              |          |
| Party :SUMIT ENTERPRISES                                           |                      | Dated.                                                                           |      | 28/09/2024                    |           | Ref. Date 28/09/2024 |              |          |
|                                                                    |                      | Invoice Time                                                                     |      | 13:46                         |           |                      |              |          |
|                                                                    |                      | G.R. No.                                                                         |      |                               |           |                      |              |          |
|                                                                    |                      | Transport.                                                                       |      | GANESH                        |           |                      |              |          |
|                                                                    |                      | Truck No.                                                                        |      |                               |           |                      |              |          |
|                                                                    |                      | E-Way Bill No.                                                                   |      |                               |           |                      |              |          |
| Party Station LALSOT                                               |                      | IRN No                                                                           |      |                               |           |                      |              |          |
| Phone n                                                            |                      | ACK No                                                                           |      | Date : 1/1/1975 00:00         |           |                      |              |          |
| GST NO UnRegistered                                                |                      |                                                                                  |      |                               |           |                      |              |          |
| Broker. DL GIRVAR JI                                               |                      |                                                                                  |      |                               |           |                      |              |          |
| S.No.                                                              | Description Of Goods | HSN Code                                                                         | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |          |
| 1                                                                  | CHOULA MOGAR(30KG)-1 | 071339                                                                           | 2.00 | 60.00                         | 11,700.00 | 0.00                 | 7,020.00     |          |
| Other Charges                                                      |                      |                                                                                  |      | Total Qty                     | 2         | 60.00                | Basic Amount | 7,020.00 |
| Note                                                               |                      |                                                                                  |      | Oth.Charges                   |           | 28.00                |              |          |
| KANTA MAZDURI THELI BHADA                                          |                      |                                                                                  |      | CGST TAX                      |           | 0.00                 |              |          |
| 4.40 4.40 19.20                                                    |                      |                                                                                  |      | SGST TAX                      |           | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |                                                                                  |      | Net Amount                    |           | 7,048.00             |              |          |
| Rupees Seven Thousand Forty Eight Only.                            |                      |                                                                                  |      |                               |           |                      |              |          |
| CGST0%+SGST0% On Rs.7020.00=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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| PAN No. ANOPG4101P                                                 |                      |                                                                                    |      | Phone: 9314041588, 9414041588 |           |                      |              |          |
| Lic No.: 3704/W                                                    |                      | <b>BILL OF SUPPLY</b>                                                              |      | PhOne: 0141-2990700           |           |                      |              |          |
| <b>RADHEY ENTERPRISES</b>                                          |                      |                                                                                    |      |                               |           |                      |              |          |
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| Party Station LALSOT                                               |                      | IRN No                                                                             |      |                               |           |                      |              |          |
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| Bankers Details :                                                  |                      |                                                                                    |      |                               |           |                      |              |          |
| SBI V.K.I.AREA , JAIPUR                                            |                      |                                                                                    |      |                               |           |                      |              |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |                                                                                    |      |                               |           |                      |              |          |
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