


|  |                      |  |       |                               |          |                      |              |           |
|--|----------------------|--|-------|-------------------------------|----------|----------------------|--------------|-----------|
| 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/13536          |          |                      |              |           |
| Party :RAMKISHOR SITARAM SURJOPAL                                  |                      | Dated.   |       | 30/01/2025                    |          | Ref. Date 30/01/2025 |              |           |
|  |                      | Invoice Time   |       | 09:59                         |          |                      |              |           |
|  |                      | G.R. No.   |       |                               |          |                      |              |           |
|  |                      | Transport.   |       |                               |          |                      |              |           |
|  |                      | Truck No.  |       | RJ14GR2419                    |          |                      |              |           |
| Party Station JAIPUR   |                      | E-Way Bill No.   |       |                               |          |                      |              |           |
|  |                      | IRN No   |       |                               |          |                      |              |           |
|  |                      | ACK No   |       | Date : 1/1/1975 00:00         |          |                      |              |           |
| Phone n  |                      |  |       |                               |          |                      |              |           |
| GST NO 08AAEFR5341M1ZW   |                      |  |       |                               |          |                      |              |           |
| Broker. DL JAMANDASS GOVINDRAM                                     |                      |  |       |                               |          |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1  | KABULI CHANA-1       | 071332   | 10.00 | 300.00                        | 8,600.00 | 0.00                 | 25,800.00    |           |
| Other Charges  |                      |  |       | Total Qty                     | 10       | 300.00               | Basic Amount | 25,800.00 |
| Note   |                      |  |       |                               |          | Oth.Charges          | 44.00        |           |
| KANTA MAZDURI  |                      |  |       |                               |          | CGST TAX             | 0.00         |           |
| 22.00 22.00  |                      |  |       |                               |          | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |       |                               |          | Net Amount           | 25,844.00    |           |
| Rupees Twenty Five Thousand Eight Hundred Forty Four Only.         |                      |  |       |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.25800.00=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   |                      |  |       | What's app 9314041588  |          |                      |              |           |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |       | (M) 9414041588         |          |                      |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |       |                        |          |                      |              |           |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |       |                        |          |                      |              |           |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |       | Invoice No. SL/13536   |          |                      |              |           |
| Party :RAMKISHOR SITARAM SURJOPAL                                  |                      | Dated.   |       | 30/01/2025             |          | Ref. Date 30/01/2025 |              |           |
|  |                      | Invoice Time   |       | 09:59                  |          |                      |              |           |
|  |                      | G.R. No.   |       |                        |          |                      |              |           |
|  |                      | Transport.   |       |                        |          |                      |              |           |
|  |                      | Truck No.  |       | RJ14GR2419             |          |                      |              |           |
| Party Station JAIPUR   |                      | E-Way Bill No.   |       |                        |          |                      |              |           |
|  |                      | IRN No   |       |                        |          |                      |              |           |
|  |                      | ACK No   |       | Date : 1/1/1975 00:00  |          |                      |              |           |
| Phone n  |                      |  |       |                        |          |                      |              |           |
| GST NO 08AAEFR5341M1ZW   |                      |  |       |                        |          |                      |              |           |
| Broker. DL JAMANDASS GOVINDRAM                                     |                      |  |       |                        |          |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                  | Rate     | GST RATE %           | Amount       |           |
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| KANTA MAZDURI  |                      |  |       |                        |          | CGST TAX             | 0.00         |           |
| 22.00 22.00  |                      |  |       |                        |          | SGST TAX             | 0.00         |           |
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| CGST0%+SGST0% On Rs.25800.00=Tax:0.00                              |                      |  |       |                        |          |                      |              |           |
| Bankers Details :  |                      |  |       |                        |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |       |                        |          |                      |              |           |
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