


|  |                        |  |      |                               |          |                      |              |          |
|--|------------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| 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/13901          |          |                      |              |          |
| Party :JAGDISH KIRANA STORE SAHAPURA                               |                        | Dated.   |      | 06/02/2025                    |          | Ref. Date 06/02/2025 |              |          |
|  |                        | Invoice Time   |      | 16:43                         |          |                      |              |          |
|  |                        | G.R. No.   |      |                               |          |                      |              |          |
|  |                        | Transport.   |      |                               |          |                      |              |          |
|  |                        | Truck No.  |      | 0523                          |          |                      |              |          |
| Party Station SAHAPURA   |                        | E-Way Bill No.   |      |                               |          |                      |              |          |
|  |                        | IRN No   |      |                               |          |                      |              |          |
|  |                        | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| Phone n  |                        |  |      |                               |          |                      |              |          |
| GST NO UnRegistered  |                        |  |      |                               |          |                      |              |          |
| Broker. DL RADHAY BROKER   |                        |  |      |                               |          |                      |              |          |
| S.No.  | Description Of Goods   | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1  | CHANA DAL(30KG)-1<br>1 | 071390   | 1.00 | 30.00                         | 7,150.00 | 0.00                 | 2,145.00     |          |
| Other Charges  |                        |  |      | Total Qty                     | 1        | 30.00                | Basic Amount | 2,145.00 |
| Note   |                        |  |      |                               |          | Oth.Charges          | 4.00         |          |
| KANTA MAZDURI  |                        |  |      |                               |          | CGST TAX             | 0.00         |          |
| 2.20 2.20  |                        |  |      |                               |          | SGST TAX             | 0.00         |          |
| Amount Chargeable (In Words ):                                     |                        |  |      |                               |          | Net Amount           | 2,149.00     |          |
| Rupees Two Thousand One Hundred Forty Nine Only.                   |                        |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.2145.00=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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| GST NO 08ANQPG4101P1ZP   |                        |  |      | Invoice Type CREDIT    |          |                      |              |          |
| PAN No. ANOPG4101P   |                        |  |      | What's app 9314041588  |          |                      |              |          |
| Lic No.: 3704/W  |                        | <b>BILL OF SUPPLY</b>  |      | (M) 9414041588         |          |                      |              |          |
| 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/13901   |          |                      |              |          |
| Party :JAGDISH KIRANA STORE SAHAPURA                               |                        | Dated.   |      | 06/02/2025             |          | Ref. Date 06/02/2025 |              |          |
|  |                        | Invoice Time   |      | 16:43                  |          |                      |              |          |
|  |                        | G.R. No.   |      |                        |          |                      |              |          |
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| Party Station SAHAPURA   |                        | E-Way Bill No.   |      |                        |          |                      |              |          |
|  |                        | IRN No   |      |                        |          |                      |              |          |
|  |                        | ACK No   |      | Date : 1/1/1975 00:00  |          |                      |              |          |
| Phone n  |                        |  |      |                        |          |                      |              |          |
| GST NO UnRegistered  |                        |  |      |                        |          |                      |              |          |
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| KANTA MAZDURI  |                        |  |      |                        |          | CGST TAX             | 0.00         |          |
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| CGST0%+SGST0% On Rs.2145.00=Tax:0.00                               |                        |  |      |                        |          |                      |              |          |
| Bankers Details :  |                        |  |      |                        |          |                      |              |          |
| SBI V.K.I.AREA , JAIPUR  |                        |  |      |                        |          |                      |              |          |
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