



|  |                      |  |      |                               |           |                      |              |           |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CASH             |           |                      |              |           |
| 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/14307          |           |                      |              |           |
| Party :Cash Sale   |                      | Dated.   |      | 14/02/2025                    |           | Ref. Date 14/02/2025 |              |           |
|  |                      | Invoice Time   |      | 13:21                         |           |                      |              |           |
|  |                      | G.R. No.   |      |                               |           |                      |              |           |
|  |                      | Transport.   |      | ABDULGANI                     |           |                      |              |           |
|  |                      | Truck No.  |      |                               |           |                      |              |           |
| Party Station  |                      | E-Way Bill No.   |      |                               |           |                      |              |           |
|  |                      | IRN No   |      |                               |           |                      |              |           |
| Phone n  |                      |  |      |                               |           |                      |              |           |
| GST NO Unknown   |                      |  |      |                               |           |                      |              |           |
| Broker.  |                      | 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   | 1.00 | 30.00                         | 8,500.00  | 0.00                 | 2,550.00     |           |
| 2  | ARHAR DAL-1          | 071339   | 1.00 | 30.00                         | 10,500.00 | 0.00                 | 3,150.00     |           |
| 3  | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00                         | 9,300.00  | 0.00                 | 2,790.00     |           |
| 4  | CHOULA SABUT         | 0713   | 1.00 | 30.00                         | 8,200.00  | 0.00                 | 2,460.00     |           |
| 5  | MOONG SABUT          | 0713   | 1.00 | 30.00                         | 9,300.00  | 0.00                 | 2,790.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 5         | 150.00               | Basic Amount | 13,740.00 |
| Note   |                      |  |      | Oth.Charges                   |           | -116.00              |              |           |
| MUDDAT EXP KANTA MAZDURI   |                      |  |      | CGST TAX                      |           | 0.00                 |              |           |
| - 138.00 11.00 11.00   |                      |  |      | SGST TAX                      |           | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 13,624.00            |              |           |
| Rupees Thirteen Thousand Six Hundred Twenty Four Only.             |                      |  |      |                               |           |                      |              |           |
| CGST0%+SGST0% On Rs.13740.00=Tax:0.00                              |                      |  |      |                               |           |                      |              |           |
| Bankers Details :  |                      |  |      |                               |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                               |           |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                               |           |                      |              |           |
| Declaration  |                      |  |      |                               |           |                      |              |           |
| 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. |                      |  |      |                               |           |                      |              |           |
| For RADHEY ENTERPRISES   |                      |  |      |                               |           |                      |              |           |
| Authorised Signatory   |                      |  |      |                               |           |                      |              |           |

|  |                      |  |      |                       |           |                      |              |           |
|--|----------------------|--|------|-----------------------|-----------|----------------------|--------------|-----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CASH     |           |                      |              |           |
| 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/14307  |           |                      |              |           |
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|  |                      | Invoice Time   |      | 13:21                 |           |                      |              |           |
|  |                      | G.R. No.   |      |                       |           |                      |              |           |
|  |                      | Transport.   |      | ABDULGANI             |           |                      |              |           |
|  |                      | Truck No.  |      |                       |           |                      |              |           |
| Party Station  |                      | E-Way Bill No.   |      |                       |           |                      |              |           |
|  |                      | IRN No   |      |                       |           |                      |              |           |
| Phone n  |                      |  |      |                       |           |                      |              |           |
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| - 138.00 11.00 11.00   |                      |  |      | SGST TAX              |           | 0.00                 |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount            |           | 13,624.00            |              |           |
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| Bankers Details :  |                      |  |      |                       |           |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |           |                      |              |           |
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