



|  |                      |  |      |                               |           |                       |              |           |
|--|----------------------|--|------|-------------------------------|-----------|-----------------------|--------------|-----------|
| 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/14496          |           |                       |              |           |
| Party :MANISH TRADING CO HOUSING BOARD                             |                      | Dated.   |      | 17/02/2025                    |           | Ref. Date 17/02/2025  |              |           |
|  |                      | Invoice Time   |      | 18:42                         |           |                       |              |           |
|  |                      | G.R. No.   |      |                               |           |                       |              |           |
|  |                      | Transport.   |      |                               |           |                       |              |           |
|  |                      | Truck No.  |      | 9518                          |           |                       |              |           |
|  |                      | E-Way Bill No.   |      |                               |           |                       |              |           |
| Party Station JAIPUR   |                      | IRN No   |      |                               |           |                       |              |           |
| Phone n  |                      | ACK No   |      |                               |           | Date : 1/1/1975 00:00 |              |           |
| GST NO UnRegistered  |                      |  |      |                               |           |                       |              |           |
| Broker. DL ABHISHEK KOOLWAL  |                      |  |      |                               |           |                       |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %            | Amount       |           |
| 1  | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00                         | 10,100.00 | 0.00                  | 6,060.00     |           |
| 2  | MALKA MASUR-1        | 071340   | 1.00 | 30.00                         | 7,500.00  | 0.00                  | 2,250.00     |           |
| 3  | CHANA(BLACK)-1       | 0713   | 2.00 | 60.00                         | 6,500.00  | 0.00                  | 3,900.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 5         | 150.00                | Basic Amount | 12,210.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 22.00                 |              |           |
| KANTA MAZDURI  |                      |  |      | CGST TAX                      |           | 0.00                  |              |           |
| 11.00 11.00  |                      |  |      | SGST TAX                      |           | 0.00                  |              |           |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 12,232.00             |              |           |
| Rupees Twelve Thousand Two Hundred Thirty Two Only.                |                      |  |      |                               |           |                       |              |           |
| CGST0%+SGST0% On Rs.12210.00=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   |                      |  |      | What's app 9314041588  |           |                       |              |           |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | (M) 9414041588         |           |                       |              |           |
|  |                      |  |      | Phone: 0141-2990700    |           |                       |              |           |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                        |           |                       |              |           |
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|  |                      | Truck No.  |      | 9518                   |           |                       |              |           |
|  |                      | E-Way Bill No.   |      |                        |           |                       |              |           |
| Party Station JAIPUR   |                      | IRN No   |      |                        |           |                       |              |           |
| Phone n  |                      | ACK No   |      |                        |           | Date : 1/1/1975 00:00 |              |           |
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| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                        |           |                       |              |           |
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