



|  |                      |  |      |                               |          |                      |              |          |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CASH             |          |                      |              |          |
| PAN No. ANOPG4101P   |                      |  |      | Phone: 9314041588, 9414041588 |          |                      |              |          |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | Phone: 0141-2990700           |          |                      |              |          |
| RADHEY ENTERPRISES   |                      |  |      |                               |          |                      |              |          |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                               |          |                      |              |          |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/14167          |          |                      |              |          |
| Party :Cash Sale   |                      | Dated.   |      | 11/02/2025                    |          | Ref. Date 11/02/2025 |              |          |
|  |                      | Invoice Time   |      | 18:18                         |          |                      |              |          |
|  |                      | 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  | MALKA MASUR-1        | 071340   | 1.00 | 30.00                         | 7,200.00 | 0.00                 | 2,160.00     |          |
| 2  | MOONG SABUT          | 0713   | 1.00 | 30.00                         | 9,300.00 | 0.00                 | 2,790.00     |          |
| 3  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                         | 9,800.00 | 0.00                 | 2,940.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 3        | 90.00                | Basic Amount | 7,890.00 |
| Note   |                      |  |      | Oth.Charges                   |          | -66.00               |              |          |
| MUDDAT EXP KANTA MAZDURI   |                      |  |      | CGST TAX                      |          | 0.00                 |              |          |
| - 79.00 6.60 6.60  |                      |  |      | SGST TAX                      |          | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |          | 7,824.00             |              |          |
| Rupees Seven Thousand Eight Hundred Twenty Four Only.              |                      |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.7890.00=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 CASH     |          |                      |              |          |
| PAN No. ANOPG4101P   |                      |  |      | What's app 9314041588 |          |                      |              |          |
| Lic No.: 3704/W  |                      | BILL OF SUPPLY   |      | (M) 9414041588        |          |                      |              |          |
|  |                      |  |      | Phone: 0141-2990700   |          |                      |              |          |
| RADHEY ENTERPRISES   |                      |  |      |                       |          |                      |              |          |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                       |          |                      |              |          |
| FSSAI NO.12215026001442  |                      | DKOOLWAL15@GMAIL.COM   |      | Invoice No. SL/14167  |          |                      |              |          |
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|  |                      | Invoice Time   |      | 18:18                 |          |                      |              |          |
|  |                      | G.R. No.   |      |                       |          |                      |              |          |
|  |                      | Transport.   |      | ABDULGANI             |          |                      |              |          |
|  |                      | Truck No.  |      |                       |          |                      |              |          |
| Party Station  |                      | E-Way Bill No.   |      |                       |          |                      |              |          |
|  |                      | IRN No   |      |                       |          |                      |              |          |
| Phone n  |                      |  |      |                       |          |                      |              |          |
| GST NO Unknown   |                      |  |      |                       |          |                      |              |          |
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| 2  | MOONG SABUT          | 0713   | 1.00 | 30.00                 | 9,300.00 | 0.00                 | 2,790.00     |          |
| 3  | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00                 | 9,800.00 | 0.00                 | 2,940.00     |          |
| Other Charges  |                      |  |      | Total Qty             | 3        | 90.00                | Basic Amount | 7,890.00 |
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| - 79.00 6.60 6.60  |                      |  |      | SGST TAX              |          | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount            |          | 7,824.00             |              |          |
| Rupees Seven Thousand Eight Hundred Twenty Four Only.              |                      |  |      |                       |          |                      |              |          |
| CGST0%+SGST0% On Rs.7890.00=Tax:0.00                               |                      |  |      |                       |          |                      |              |          |
| Bankers Details :  |                      |  |      |                       |          |                      |              |          |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |          |                      |              |          |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                       |          |                      |              |          |
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