



|  |                      |  |       |                               |           |                      |                        |
|--|----------------------|--|-------|-------------------------------|-----------|----------------------|------------------------|
| GST NO 08ANQPG4101P1ZP   |                      |  |       | Invoice Type CREDIT           |           |                      |                        |
| 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/15853          |           |                      |                        |
| Party :KANHIYALAL SANTOSH KUMAR                                    |                      | Dated.   |       | 19/03/2025                    |           | Ref. Date 19/03/2025 |                        |
|  |                      | Invoice Time   |       | 16:01                         |           |                      |                        |
|  |                      | G.R. No.   |       |                               |           |                      |                        |
|  |                      | Transport.   |       | KHANDELWAL                    |           |                      |                        |
|  |                      | Truck No.  |       |                               |           |                      |                        |
|  |                      | E-Way Bill No.   |       |                               |           |                      |                        |
| Party Station BHARTPUR   |                      | IRN No   |       |                               |           |                      |                        |
| Phone n  |                      | ACK No   |       | Date : 1/1/1975 00:00         |           |                      |                        |
| GST NO 08AGGPL6692P1ZH   |                      |  |       |                               |           |                      |                        |
| Broker. DL HARISH JI SATYAPRAKASH                                  |                      |  |       |                               |           |                      |                        |
| S.No.  | Description Of Goods | HSN Code   | Qty   | Weigh                         | Rate      | GST RATE %           | Amount                 |
| 1  | ARHAR DAL-1          | 071339   | 10.00 | 300.00                        | 10,000.00 | 0.00                 | 30,000.00              |
| 2  | ARHAR DAL-1          | 071339   | 10.00 | 300.00                        | 10,100.00 | 0.00                 | 30,300.00              |
| Other Charges  |                      |  |       | Total Qty                     | 20        | 600.00               | Basic Amount 60,300.00 |
| Note   |                      |  |       | Oth.Charges                   |           | 280.00               |                        |
| KANTA MAZDURI THELI BHADA  |                      |  |       | CGST TAX                      |           | 0.00                 |                        |
| 44.00 44.00 192.00   |                      |  |       | SGST TAX                      |           | 0.00                 |                        |
| Amount Chargeable (In Words ):                                     |                      |  |       | Net Amount                    |           | 60,580.00            |                        |
| Rupees Sixty Thousand Five Hundred Eighty Only.                    |                      |  |       |                               |           |                      |                        |
| CGST0%+SGST0% On Rs.60300.00=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   |                      |  |       |                               |           |                      |                        |

|  |                      |  |       |                       |           |                      |                        |
|--|----------------------|--|-------|-----------------------|-----------|----------------------|------------------------|
| GST NO 08ANQPG4101P1ZP   |                      |  |       | Invoice Type CREDIT   |           |                      |                        |
| 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/15853  |           |                      |                        |
| Party :KANHIYALAL SANTOSH KUMAR                                    |                      | Dated.   |       | 19/03/2025            |           | Ref. Date 19/03/2025 |                        |
|  |                      | Invoice Time   |       | 16:01                 |           |                      |                        |
|  |                      | G.R. No.   |       |                       |           |                      |                        |
|  |                      | Transport.   |       | KHANDELWAL            |           |                      |                        |
|  |                      | Truck No.  |       |                       |           |                      |                        |
|  |                      | E-Way Bill No.   |       |                       |           |                      |                        |
| Party Station BHARTPUR   |                      | IRN No   |       |                       |           |                      |                        |
| Phone n  |                      | ACK No   |       | Date : 1/1/1975 00:00 |           |                      |                        |
| GST NO 08AGGPL6692P1ZH   |                      |  |       |                       |           |                      |                        |
| Broker. DL HARISH JI SATYAPRAKASH                                  |                      |  |       |                       |           |                      |                        |
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| Rupees Sixty Thousand Five Hundred Eighty Only.                    |                      |  |       |                       |           |                      |                        |
| CGST0%+SGST0% On Rs.60300.00=Tax:0.00                              |                      |  |       |                       |           |                      |                        |
| Bankers Details :  |                      |  |       |                       |           |                      |                        |
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