



|  |                      |  |      |                               |           |                      |              |          |
|--|----------------------|--|------|-------------------------------|-----------|----------------------|--------------|----------|
| 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/14738          |           |                      |              |          |
| Party :GAJANAND AGARWAL SHRI MADHOPUR                              |                      | Dated.   |      | 22/02/2025                    |           | Ref. Date 22/02/2025 |              |          |
|  |                      | Invoice Time   |      | 14:22                         |           |                      |              |          |
|  |                      | G.R. No.   |      |                               |           |                      |              |          |
|  |                      | Transport.   |      | SHYAM ROAD LINE               |           |                      |              |          |
|  |                      | Truck No.  |      |                               |           |                      |              |          |
|  |                      | E-Way Bill No.   |      |                               |           |                      |              |          |
| Party Station SHRI MADHOPUR  |                      | IRN No   |      |                               |           |                      |              |          |
| Phone n  |                      | ACK No   |      | Date : 1/1/1975 00:00         |           |                      |              |          |
| GST NO UnRegistered  |                      |  |      |                               |           |                      |              |          |
| Broker. DL GOPAL   |                      |  |      |                               |           |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate      | GST RATE %           | Amount       |          |
| 1  | RAJMA                | 0713   | 1.00 | 30.00                         | 10,600.00 | 0.00                 | 3,180.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 1         | 30.00                | Basic Amount | 3,180.00 |
| Note   |                      |  |      | Oth.Charges                   |           | 14.00                |              |          |
| KANTA MAZDURI THELI BHADA  |                      |  |      | CGST TAX                      |           | 0.00                 |              |          |
| 2.20 2.20 9.60   |                      |  |      | SGST TAX                      |           | 0.00                 |              |          |
| Amount Chargeable (In Words ):                                     |                      |  |      | Net Amount                    |           | 3,194.00             |              |          |
| Rupees Three Thousand One Hundred Ninety Four Only.                |                      |  |      |                               |           |                      |              |          |
| CGST0%+SGST0% On Rs.3180.00=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   |                      |  |      |                               |           |                      |              |          |

|  |                      |  |      |                       |           |                      |              |          |
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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               |                      |  |      |                       |           |                      |              |          |
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|  |                      | E-Way Bill No.   |      |                       |           |                      |              |          |
| Party Station SHRI MADHOPUR  |                      | IRN No   |      |                       |           |                      |              |          |
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| Rupees Three Thousand One Hundred Ninety Four Only.                |                      |  |      |                       |           |                      |              |          |
| CGST0%+SGST0% On Rs.3180.00=Tax:0.00                               |                      |  |      |                       |           |                      |              |          |
| Bankers Details :  |                      |  |      |                       |           |                      |              |          |
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