



|  |                      |  |      |                               |          |                      |              |           |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|-----------|
| 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/16222          |          |                      |              |           |
| Party :N.K. KIRANA STORE   |                      | Dated.   |      | 29/03/2025                    |          | Ref. Date 29/03/2025 |              |           |
|  |                      | Invoice Time   |      | 16:19                         |          |                      |              |           |
|  |                      | G.R. No.   |      |                               |          |                      |              |           |
|  |                      | Transport.   |      |                               |          |                      |              |           |
|  |                      | Truck No.  |      | 8699                          |          |                      |              |           |
| Party Station KHEJROLI   |                      | E-Way Bill No.   |      |                               |          |                      |              |           |
|  |                      | IRN No   |      |                               |          |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |           |
| Phone n  |                      |  |      |                               |          |                      |              |           |
| GST NO 08ANWPY0724G1ZF   |                      |  |      |                               |          |                      |              |           |
| Broker. DL SANDEEP AGARWAL   |                      |  |      |                               |          |                      |              |           |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |           |
| 1  | KABULI CHANA-1       | 071332   | 1.00 | 30.00                         | 7,900.00 | 0.00                 | 2,370.00     |           |
| 2  | CHANA(BLACK)-1       | 0713   | 2.00 | 60.00                         | 6,300.00 | 0.00                 | 3,780.00     |           |
| 3  | MOONG MOGAR(30KG)-1  | 071390   | 3.00 | 90.00                         | 9,850.00 | 0.00                 | 8,865.00     |           |
| 4  | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00                         | 9,300.00 | 0.00                 | 5,580.00     |           |
| Other Charges  |                      |  |      | Total Qty                     | 8        | 240.00               | Basic Amount | 20,595.00 |
| Note   |                      |  |      |                               |          | Oth.Charges          | 35.00        |           |
| KANTA MAZDURI  |                      |  |      |                               |          | CGST TAX             | 0.00         |           |
| 17.60 17.60  |                      |  |      |                               |          | SGST TAX             | 0.00         |           |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |          | Net Amount           | 20,630.00    |           |
| Rupees Twenty Thousand Six Hundred Thirty Only.                    |                      |  |      |                               |          |                      |              |           |
| CGST0%+SGST0% On Rs.20595.00=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  |                      | <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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|  |                      | Invoice Time   |      | 16:19                 |          |                      |              |           |
|  |                      | G.R. No.   |      |                       |          |                      |              |           |
|  |                      | Transport.   |      |                       |          |                      |              |           |
|  |                      | Truck No.  |      | 8699                  |          |                      |              |           |
| Party Station KHEJROLI   |                      | E-Way Bill No.   |      |                       |          |                      |              |           |
|  |                      | IRN No   |      |                       |          |                      |              |           |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00 |          |                      |              |           |
| Phone n  |                      |  |      |                       |          |                      |              |           |
| GST NO 08ANWPY0724G1ZF   |                      |  |      |                       |          |                      |              |           |
| Broker. DL SANDEEP AGARWAL   |                      |  |      |                       |          |                      |              |           |
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| Amount Chargeable (In Words ):                                     |                      |  |      |                       |          | Net Amount           | 20,630.00    |           |
| Rupees Twenty Thousand Six Hundred Thirty Only.                    |                      |  |      |                       |          |                      |              |           |
| CGST0%+SGST0% On Rs.20595.00=Tax:0.00                              |                      |  |      |                       |          |                      |              |           |
| Bankers Details :  |                      |  |      |                       |          |                      |              |           |
| SBI V.K.I.AREA , JAIPUR  |                      |  |      |                       |          |                      |              |           |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978                      |                      |  |      |                       |          |                      |              |           |
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