



|  |                      |  |      |                               |          |                      |              |          |
|--|----------------------|--|------|-------------------------------|----------|----------------------|--------------|----------|
| 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/16129          |          |                      |              |          |
| Party :PANDIT KIRANA STORE   |                      | Dated.   |      | 27/03/2025                    |          | Ref. Date 27/03/2025 |              |          |
|  |                      | Invoice Time   |      | 13:32                         |          |                      |              |          |
|  |                      | G.R. No.   |      |                               |          |                      |              |          |
|  |                      | Transport.   |      |                               |          |                      |              |          |
|  |                      | Truck No.  |      | MUNSI                         |          |                      |              |          |
| Party Station KALWAR   |                      | E-Way Bill No.   |      |                               |          |                      |              |          |
|  |                      | IRN No   |      |                               |          |                      |              |          |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00         |          |                      |              |          |
| Phone n  |                      |  |      |                               |          |                      |              |          |
| GST NO UnRegistered  |                      |  |      |                               |          |                      |              |          |
| Broker. DL MUNSI   |                      |  |      |                               |          |                      |              |          |
| S.No.  | Description Of Goods | HSN Code   | Qty  | Weigh                         | Rate     | GST RATE %           | Amount       |          |
| 1  | CHANA(BLACK)-1       | 0713   | 1.00 | 30.00                         | 6,300.00 | 0.00                 | 1,890.00     |          |
| Other Charges  |                      |  |      | Total Qty                     | 1        | 30.00                | Basic Amount | 1,890.00 |
| Note   |                      |  |      |                               |          | Oth.Charges          | 4.00         |          |
| KANTA MAZDURI  |                      |  |      |                               |          | CGST TAX             | 0.00         |          |
| 2.20 2.20  |                      |  |      |                               |          | SGST TAX             | 0.00         |          |
| Amount Chargeable (In Words ):                                     |                      |  |      |                               |          | Net Amount           | 1,894.00     |          |
| Rupees One Thousand Eight Hundred Ninety Four Only.                |                      |  |      |                               |          |                      |              |          |
| CGST0%+SGST0% On Rs.1890.00=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

|  |                      |  |      |                        |          |                      |              |          |
|--|----------------------|--|------|------------------------|----------|----------------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP   |                      |  |      | Invoice Type CREDIT    |          |                      |              |          |
| PAN No. ANOPG4101P   |                      |  |      | What's app 9314041588  |          |                      |              |          |
| Lic No.: 3704/W  |                      | <b>BILL OF SUPPLY</b>  |      | (M) 9414041588         |          |                      |              |          |
| <b>RADHEY ENTERPRISES</b>  |                      |  |      |                        |          |                      |              |          |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR               |                      |  |      |                        |          |                      |              |          |
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|  |                      | IRN No   |      |                        |          |                      |              |          |
|  |                      | ACK No   |      | Date : 1/1/1975 00:00  |          |                      |              |          |
| Phone n  |                      |  |      |                        |          |                      |              |          |
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| CGST0%+SGST0% On Rs.1890.00=Tax:0.00                               |                      |  |      |                        |          |                      |              |          |
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