



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/8904			
Party :RADHA GOVIND GENERAL STORE		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		15:45			
		G.R. No.					
		Transport.		SURASAH			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty	7	210.00	Basic Amount		20,160.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		20,258.00	
Rupees Twenty Thousand Two Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.20160.00=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				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/8904			
Party :RADHA GOVIND GENERAL STORE		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		15:45			
		G.R. No.					
		Transport.		SURASAH			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty	7	210.00	Basic Amount		20,160.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		20,258.00	
Rupees Twenty Thousand Two Hundred Fifty Eight Only.							
CGST0%+SGST0% On Rs.20160.00=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							