



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/11385			
Party :NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		17/12/2024		Ref. Date 17/12/2024	
		Invoice Time		12:52			
		G.R. No.					
		Transport.					
		Truck No.		9802			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00
2	MOTH SABUT	071339	2.00	60.00	5,650.00	0.00	3,390.00
3	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00
4	URAD DAL-1	071331	2.00	60.00	10,050.00	0.00	6,030.00
5	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
Other Charges		Total Qty	15	450.00	Basic Amount		40,035.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		40,101.00	
Rupees Forty Thousand One Hundred One Only.							
CGST0%+SGST0% On Rs.40035.00=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							

E. & O.E. This is Computer Generated Invoice

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/11385			
Party :NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		17/12/2024		Ref. Date 17/12/2024	
		Invoice Time		12:52			
		G.R. No.					
		Transport.					
		Truck No.		9802			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00
2	MOTH SABUT	071339	2.00	60.00	5,650.00	0.00	3,390.00
3	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00
4	URAD DAL-1	071331	2.00	60.00	10,050.00	0.00	6,030.00
5	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
Other Charges		Total Qty	15	450.00	Basic Amount		40,035.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		40,101.00	
Rupees Forty Thousand One Hundred One Only.							
CGST0%+SGST0% On Rs.40035.00=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							

E. & O.E. This is Computer Generated Invoice