



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/11044				
Party :MAHIMA SWEETS SANGANER		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		13:05				
		G.R. No.						
		Transport.						
		Truck No.		0836				
Party Station SANGANER		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL GOVIND NATANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00	
Other Charges				Total Qty	2	60.00	Basic Amount	6,930.00
Note				Oth.Charges		49.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
4.40 4.40 40.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		6,979.00		
Rupees Six Thousand Nine Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.6930.00=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				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/11044				
Party :MAHIMA SWEETS SANGANER		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		13:05				
		G.R. No.						
		Transport.						
		Truck No.		0836				
Party Station SANGANER		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL GOVIND NATANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00	
Other Charges				Total Qty	2	60.00	Basic Amount	6,930.00
Note				Oth.Charges		49.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
4.40 4.40 40.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		6,979.00		
Rupees Six Thousand Nine Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.6930.00=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