



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/10160			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		21/11/2024		Ref. Date 21/11/2024	
		Invoice Time		12:13			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,975.00	0.00	11,962.50
4	MOONG SABUT	0713	3.00	90.00	8,950.00	0.00	8,055.00
Other Charges		Total Qty	18	540.00	Basic Amount	45,817.50	
Note				Oth.Charges	79.50		
KANTA MAZDURI				CGST TAX	0.00		
39.60 39.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	45,897.00		
Rupees Forty Five Thousand Eight Hundred Ninety Seven Only.							
CGST0%+SGST0% On Rs.45817.50=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/10160			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		21/11/2024		Ref. Date 21/11/2024	
		Invoice Time		12:13			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,975.00	0.00	11,962.50
4	MOONG SABUT	0713	3.00	90.00	8,950.00	0.00	8,055.00
Other Charges		Total Qty	18	540.00	Basic Amount	45,817.50	
Note				Oth.Charges	79.50		
KANTA MAZDURI				CGST TAX	0.00		
39.60 39.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	45,897.00		
Rupees Forty Five Thousand Eight Hundred Ninety Seven Only.							
CGST0%+SGST0% On Rs.45817.50=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