



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/7964			
Party :PREMCHAND & COMPANY 7737329242		Dated.		11/10/2024		Ref. Date 11/10/2024	
		Invoice Time		16:59			
		G.R. No.					
		Transport.					
		Truck No.		1538			
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ5034H1ZR							
Broker. DL RAMLAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,550.00	0.00	11,325.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,200.00	0.00	12,300.00
5	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
Other Charges		Total Qty	21	630.00	Basic Amount	54,435.00	
Note				Oth.Charges	92.00		
KANTA MAZDURI				CGST TAX	0.00		
46.20 46.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	54,527.00		
Rupees Fifty Four Thousand Five Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.54435.00=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		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/7964			
Party :PREMCHAND & COMPANY 7737329242		Dated.		11/10/2024		Ref. Date 11/10/2024	
		Invoice Time		16:59			
		G.R. No.					
		Transport.					
		Truck No.		1538			
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ5034H1ZR							
Broker. DL RAMLAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,550.00	0.00	11,325.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,200.00	0.00	12,300.00
5	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
Other Charges		Total Qty	21	630.00	Basic Amount	54,435.00	
Note				Oth.Charges	92.00		
KANTA MAZDURI				CGST TAX	0.00		
46.20 46.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	54,527.00		
Rupees Fifty Four Thousand Five Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.54435.00=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