



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/9248			
Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER		Dated.		04/11/2024		Ref. Date 04/11/2024	
		Invoice Time		12:44			
		G.R. No.					
		Transport.					
		Truck No.		5589			
Party Station SANGANER		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.00	2,625.00
6	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00
7	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
Other Charges		Total Qty	7	210.00	Basic Amount		21,660.00
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		21,691.00	
Rupees Twenty One Thousand Six Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.21660.00=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/9248			
Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER		Dated.		04/11/2024		Ref. Date 04/11/2024	
		Invoice Time		12:44			
		G.R. No.					
		Transport.					
		Truck No.		5589			
Party Station SANGANER		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.00	2,625.00
6	MALKA MASUR-1	071340	1.00	30.00	7,650.00	0.00	2,295.00
7	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
Other Charges		Total Qty	7	210.00	Basic Amount		21,660.00
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		21,691.00	
Rupees Twenty One Thousand Six Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.21660.00=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							