



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/9871			
Party :RAMESH & SONS CHOTI CHOPAD		Dated.		15/11/2024			
		Invoice Time		11:28			
SHOP NO. 5, GANGORI BAZAR, GANGORI		G.R. No.					
BAZAR, Jaipur, Rajasthan, 302001		Transport.					
Party Station JAIPUR		Truck No.		RJ14GG8206			
Phone n		E-Way Bill No.					
GST NO 08AAHPT2990D1ZG		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,300.00	0.00	27,390.00
Other Charges				Total Qty	11	330.00	Basic Amount
Note							27,390.00
KANTA MAZDURI							Oth.Charges
24.20 24.20							48.00
Amount Chargeable (In Words):							CGST TAX
Rupees Twenty Seven Thousand Four Hundred Thirty Eight Only.							0.00
							SGST TAX
							0.00
							Net Amount
							27,438.00
CGST0%+SGST0% On Rs.27390.00=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/9871			
Party :RAMESH & SONS CHOTI CHOPAD		Dated.		15/11/2024			
		Invoice Time		11:28			
SHOP NO. 5, GANGORI BAZAR, GANGORI		G.R. No.					
BAZAR, Jaipur, Rajasthan, 302001		Transport.					
Party Station JAIPUR		Truck No.		RJ14GG8206			
Phone n		E-Way Bill No.					
GST NO 08AAHPT2990D1ZG		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,300.00	0.00	27,390.00
Other Charges				Total Qty	11	330.00	Basic Amount
Note							27,390.00
KANTA MAZDURI							Oth.Charges
24.20 24.20							48.00
Amount Chargeable (In Words):							CGST TAX
Rupees Twenty Seven Thousand Four Hundred Thirty Eight Only.							0.00
							SGST TAX
							0.00
							Net Amount
							27,438.00
CGST0%+SGST0% On Rs.27390.00=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							