



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/10122			
Party :SHANTINATH KIRANA STORE UNIYARA		Dated.		20/11/2024		Ref. Date 20/11/2024	
		Invoice Time		12:55			
		G.R. No.					
		Transport.		JAIPUR SWAIMADHOPUR			
		Truck No.					
		E-Way Bill No.					
Party Station UNIYARA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	ARHAR DAL-1	071339	2.00	60.00	12,250.00	0.00	7,350.00
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty	9	270.00	Basic Amount	24,915.00	
Note				Oth.Charges	126.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
19.80 19.80 86.40				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	25,041.00		
Rupees Twenty Five Thousand Forty One Only.							
CGST0%+SGST0% On Rs.24915.00=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							

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/10122			
Party :SHANTINATH KIRANA STORE UNIYARA		Dated.		20/11/2024		Ref. Date 20/11/2024	
		Invoice Time		12:55			
		G.R. No.					
		Transport.		JAIPUR SWAIMADHOPUR			
		Truck No.					
		E-Way Bill No.					
Party Station UNIYARA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	ARHAR DAL-1	071339	2.00	60.00	12,250.00	0.00	7,350.00
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
Other Charges		Total Qty	9	270.00	Basic Amount	24,915.00	
Note				Oth.Charges	126.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
19.80 19.80 86.40				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	25,041.00		
Rupees Twenty Five Thousand Forty One Only.							
CGST0%+SGST0% On Rs.24915.00=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							