



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/10483			
Party :BANSAL KIRANA STORE		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.00
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
Other Charges		Total Qty	6	180.00	Basic Amount	19,410.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	19,494.00		
Rupees Nineteen Thousand Four Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.19410.00=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/10483			
Party :BANSAL KIRANA STORE		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		16:45			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	RAJMA	0713	2.00	60.00	11,800.00	0.00	7,080.00
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
Other Charges		Total Qty	6	180.00	Basic Amount	19,410.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	19,494.00		
Rupees Nineteen Thousand Four Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.19410.00=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							