



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/10016				
Party :RAMAVTAR KAILASH CHAND		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		16:48				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,325.00	0.00	12,487.50	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,067.50
Note				Oth.Charges		112.50		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		21,180.00		
Rupees Twenty One Thousand One Hundred Eighty Only.								
CGST0%+SGST0% On Rs.21067.50=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								

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/10016				
Party :RAMAVTAR KAILASH CHAND		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		16:48				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,325.00	0.00	12,487.50	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,067.50
Note				Oth.Charges		112.50		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		21,180.00		
Rupees Twenty One Thousand One Hundred Eighty Only.								
CGST0%+SGST0% On Rs.21067.50=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								

E. & O.E. This is Computer Generated Invoice