



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/11463			
Party :SHYAM GENERL STORE		Dated.		18/12/2024		Ref. Date 18/12/2024	
		Invoice Time		15:52			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
Other Charges		Total Qty	13	390.00	Basic Amount		35,760.00
Note				Oth.Charges		182.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
28.60 28.60 124.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,942.00	
Rupees Thirty Five Thousand Nine Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.35760.00=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		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/11463			
Party :SHYAM GENERL STORE		Dated.		18/12/2024		Ref. Date 18/12/2024	
		Invoice Time		15:52			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
Other Charges		Total Qty	13	390.00	Basic Amount		35,760.00
Note				Oth.Charges		182.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
28.60 28.60 124.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,942.00	
Rupees Thirty Five Thousand Nine Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.35760.00=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							