



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/8985				
Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		Dated.		26/10/2024		Ref. Date 26/10/2024		
		Invoice Time		15:40				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO 08GPSPK4135M1Z5								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
5	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00	
6	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
Other Charges				Total Qty	7	210.00	Basic Amount	20,280.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	20,311.00	
Rupees Twenty Thousand Three Hundred Eleven Only.								
CGST0%+SGST0% On Rs.20280.00=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/8985				
Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		Dated.		26/10/2024		Ref. Date 26/10/2024		
		Invoice Time		15:40				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO 08GPSPK4135M1Z5								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
5	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00	
6	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
Other Charges				Total Qty	7	210.00	Basic Amount	20,280.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	20,311.00	
Rupees Twenty Thousand Three Hundred Eleven Only.								
CGST0%+SGST0% On Rs.20280.00=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								