



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/11713			
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		24/12/2024		Ref. Date 24/12/2024	
		Invoice Time		11:58			
		G.R. No.					
		Transport.					
		Truck No.		3505			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,600.00	0.00	7,740.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
Other Charges		Total Qty	14	420.00	Basic Amount	36,630.00	
Note				Oth.Charges	62.00		
KANTA MAZDURI				CGST TAX	0.00		
30.80 30.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,692.00		
Rupees Thirty Six Thousand Six Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.36630.00=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							

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/11713			
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		24/12/2024		Ref. Date 24/12/2024	
		Invoice Time		11:58			
		G.R. No.					
		Transport.					
		Truck No.		3505			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,600.00	0.00	7,740.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
Other Charges		Total Qty	14	420.00	Basic Amount	36,630.00	
Note				Oth.Charges	62.00		
KANTA MAZDURI				CGST TAX	0.00		
30.80 30.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,692.00		
Rupees Thirty Six Thousand Six Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.36630.00=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							

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