



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/9395			
Party :KHANDELWAL KIRANA STORE KUMHER		Dated.		06/11/2024		Ref. Date 06/11/2024	
		Invoice Time		12:45			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station KUMBHER		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.7	0713	1.00	29.70	8,200.00	0.00	2,435.40
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
3	KABULI CHANA-1	071332	2.00	60.00	16,700.00	0.00	10,020.00
4	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	CHOULA DAL	0713	3.00	90.00	8,800.00	0.00	7,920.00
Other Charges		Total Qty 9		269.70		Basic Amount 27,125.40	
Note				Oth.Charges		125.60	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
19.80 19.80 86.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,251.00	
Rupees Twenty Seven Thousand Two Hundred Fifty One Only.							
CGST0%+SGST0% On Rs.27125.40=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/9395			
Party :KHANDELWAL KIRANA STORE KUMHER		Dated.		06/11/2024		Ref. Date 06/11/2024	
		Invoice Time		12:45			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station KUMBHER		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.7	0713	1.00	29.70	8,200.00	0.00	2,435.40
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00
3	KABULI CHANA-1	071332	2.00	60.00	16,700.00	0.00	10,020.00
4	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	CHOULA DAL	0713	3.00	90.00	8,800.00	0.00	7,920.00
Other Charges		Total Qty 9		269.70		Basic Amount 27,125.40	
Note				Oth.Charges		125.60	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
19.80 19.80 86.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,251.00	
Rupees Twenty Seven Thousand Two Hundred Fifty One Only.							
CGST0%+SGST0% On Rs.27125.40=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							