



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/9030			
Party :HARI NARAYAN BARGOTI, RAMGANJ		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		10:29			
		G.R. No.					
		Transport.					
		Truck No.		RJ41 GA 0272			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL BARGOTI JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
2	RAJMA	0713	1.00	30.00	11,600.00	0.00	3,480.00
3	MOONG SABUT	0713	1.00	30.00	6,800.00	0.00	2,040.00
4	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
5	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
6	CHOULA DAL	0713	1.00	30.00	8,700.00	0.00	2,610.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty	8	240.00	Basic Amount	21,375.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	21,410.00		
Rupees Twenty One Thousand Four Hundred Ten Only.							
CGST0%+SGST0% On Rs.21375.00=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/9030			
Party :HARI NARAYAN BARGOTI, RAMGANJ		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		10:29			
		G.R. No.					
		Transport.					
		Truck No.		RJ41 GA 0272			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL BARGOTI JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
2	RAJMA	0713	1.00	30.00	11,600.00	0.00	3,480.00
3	MOONG SABUT	0713	1.00	30.00	6,800.00	0.00	2,040.00
4	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
5	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
6	CHOULA DAL	0713	1.00	30.00	8,700.00	0.00	2,610.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty	8	240.00	Basic Amount	21,375.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	21,410.00		
Rupees Twenty One Thousand Four Hundred Ten Only.							
CGST0%+SGST0% On Rs.21375.00=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							