



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/8826				
Party :VANSHIKA KIRANA STORE		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		16:30				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station BHUSAWAR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	KALA MASUR -1	0713	1.00	30.00	9,350.00	0.00	2,805.00	
3	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,050.00	0.00	27,150.00	
Other Charges				Total Qty	13	390.00	Basic Amount	35,835.00
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		36,017.00		
Rupees Thirty Six Thousand Seventeen Only.								
CGST0%+SGST0% On Rs.35835.00=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/8826				
Party :VANSHIKA KIRANA STORE		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		16:30				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station BHUSAWAR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	KALA MASUR -1	0713	1.00	30.00	9,350.00	0.00	2,805.00	
3	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,050.00	0.00	27,150.00	
Other Charges				Total Qty	13	390.00	Basic Amount	35,835.00
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		36,017.00		
Rupees Thirty Six Thousand Seventeen Only.								
CGST0%+SGST0% On Rs.35835.00=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								