



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/8406			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		11:50			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station PACHAR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
5	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
8	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty	15	450.00	Basic Amount	42,000.00	
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		42,066.00	
Rupees Forty Two Thousand Sixty Six Only.							
CGST0%+SGST0% On Rs.42000.00=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							

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/8406			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		11:50			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station PACHAR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
5	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
8	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty	15	450.00	Basic Amount	42,000.00	
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		42,066.00	
Rupees Forty Two Thousand Sixty Six Only.							
CGST0%+SGST0% On Rs.42000.00=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							

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