



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/10687						
Party :GIRIRAJ PRASAD PRADEEP KUMAR	Dated.	02/12/2024						
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER	Invoice Time	15:41						
	G.R. No.							
	Transport.	VISHANU						
	Truck No.							
	E-Way Bill No.							
IRN No								
ACK No		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00	
Other Charges				Total Qty	1	30.00	Basic Amount	3,360.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		3,374.00		
Rupees Three Thousand Three Hundred Seventy Four Only.								
CGST0%+SGST0% On Rs.3360.00=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/10687						
Party :GIRIRAJ PRASAD PRADEEP KUMAR	Dated.	02/12/2024						
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER	Invoice Time	15:41						
	G.R. No.							
	Transport.	VISHANU						
	Truck No.							
	E-Way Bill No.							
IRN No								
ACK No		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00	
Other Charges				Total Qty	1	30.00	Basic Amount	3,360.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		3,374.00		
Rupees Three Thousand Three Hundred Seventy Four Only.								
CGST0%+SGST0% On Rs.3360.00=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								