



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/9067				
Party :PREMCHAND & COMPANY 7737329242		Dated.		28/10/2024		Ref. Date 28/10/2024		
		Invoice Time		15:07				
		G.R. No.						
		Transport.		SHIVRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station NIWAI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABHPJ5034H1ZR								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	2.00	60.00	11,750.00	0.00	7,050.00	
2	CHOULA SABUT 29.0,29.5	0713	2.00	58.50	8,100.00	0.00	4,738.50	
3	MALKA MASUR-1	071340	7.00	210.00	7,350.00	0.00	15,435.00	
Other Charges				Total Qty	11	328.50	Basic Amount	27,223.50
Note				Oth.Charges		154.50		
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twenty Seven Thousand Three Hundred Seventy Eight Only.				Net Amount		27,378.00		
CGST0%+SGST0% On Rs.27223.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
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/9067				
Party :PREMCHAND & COMPANY 7737329242		Dated.		28/10/2024		Ref. Date 28/10/2024		
		Invoice Time		15:07				
		G.R. No.						
		Transport.		SHIVRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station NIWAI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABHPJ5034H1ZR								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	2.00	60.00	11,750.00	0.00	7,050.00	
2	CHOULA SABUT 29.0,29.5	0713	2.00	58.50	8,100.00	0.00	4,738.50	
3	MALKA MASUR-1	071340	7.00	210.00	7,350.00	0.00	15,435.00	
Other Charges				Total Qty	11	328.50	Basic Amount	27,223.50
Note				Oth.Charges		154.50		
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twenty Seven Thousand Three Hundred Seventy Eight Only.				Net Amount		27,378.00		
CGST0%+SGST0% On Rs.27223.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								