



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/7546			
Party :RAMJILAL KAPOOR CHAND		Dated.		04/10/2024		Ref. Date 04/10/2024	
		Invoice Time		15:25			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
Other Charges		Total Qty	7	210.00	Basic Amount		18,630.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		18,728.00	
Rupees Eighteen Thousand Seven Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.18630.00=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/7546			
Party :RAMJILAL KAPOOR CHAND		Dated.		04/10/2024		Ref. Date 04/10/2024	
		Invoice Time		15:25			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
Other Charges		Total Qty	7	210.00	Basic Amount		18,630.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
15.40 15.40 67.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		18,728.00	
Rupees Eighteen Thousand Seven Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.18630.00=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							