



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/8841				
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		17:26				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08ACNPD4100B1ZC								
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
2	MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
6	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
7	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00	
8	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00	
9	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00	
10	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	
Other Charges				Total Qty	31	930.00	Basic Amount	84,420.00
Note						Oth.Charges	136.00	
KANTA MAZDURI						CGST TAX	0.00	
68.20 68.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	84,556.00	
Rupees Eighty Four Thousand Five Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.84420.00=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/8841				
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		17:26				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08ACNPD4100B1ZC								
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
2	MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
6	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
7	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00	
8	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00	
9	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00	
10	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	
Other Charges				Total Qty	31	930.00	Basic Amount	84,420.00
Note						Oth.Charges	136.00	
KANTA MAZDURI						CGST TAX	0.00	
68.20 68.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	84,556.00	
Rupees Eighty Four Thousand Five Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.84420.00=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								