



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/10768				
Party :SHRI GANESH KIRANA STORE PARWATSAR		Dated.		04/12/2024		Ref. Date 04/12/2024		
		Invoice Time		13:58				
		G.R. No.						
		Transport.		SHRI RAM				
		Truck No.						
Party Station PARBATSAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BHAGWAN JI LADDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00	
Other Charges				Total Qty	3	90.00	Basic Amount	5,685.00
Note						Oth.Charges	42.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
6.60 6.60 28.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	5,727.00	
Rupees Five Thousand Seven Hundred Twenty Seven Only.								
CGST0%+SGST0% On Rs.5685.00=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/10768				
Party :SHRI GANESH KIRANA STORE PARWATSAR		Dated.		04/12/2024		Ref. Date 04/12/2024		
		Invoice Time		13:58				
		G.R. No.						
		Transport.		SHRI RAM				
		Truck No.						
Party Station PARBATSAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL BHAGWAN JI LADDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00	
Other Charges				Total Qty	3	90.00	Basic Amount	5,685.00
Note						Oth.Charges	42.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
6.60 6.60 28.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	5,727.00	
Rupees Five Thousand Seven Hundred Twenty Seven Only.								
CGST0%+SGST0% On Rs.5685.00=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								