



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9978				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		13:19				
		G.R. No.						
		Transport.						
		Truck No.		8245				
01Jaipur, Renwal		E-Way Bill No.						
Party Station RENWAL		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AAIFJ9827E1Z2								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00	
4	ARHAR DAL-1	071339	1.00	30.00	12,250.00	0.00	3,675.00	
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
6	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.00	4,140.00	
Other Charges				Total Qty	7	210.00	Basic Amount	21,480.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	21,511.00	
Rupees Twenty One Thousand Five Hundred Eleven Only.								
CGST0%+SGST0% On Rs.21480.00=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		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9978				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		13:19				
		G.R. No.						
		Transport.						
		Truck No.		8245				
01Jaipur, Renwal		E-Way Bill No.						
Party Station RENWAL		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AAIFJ9827E1Z2								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00	
4	ARHAR DAL-1	071339	1.00	30.00	12,250.00	0.00	3,675.00	
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
6	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.00	4,140.00	
Other Charges				Total Qty	7	210.00	Basic Amount	21,480.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	21,511.00	
Rupees Twenty One Thousand Five Hundred Eleven Only.								
CGST0%+SGST0% On Rs.21480.00=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								