



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/10323				
Party :SANJAY STORE JOBNER		Dated.		25/11/2024		Ref. Date 25/11/2024		
		Invoice Time		14:20				
		G.R. No.						
		Transport.						
		Truck No.		2947				
Party Station JODHPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL BHAGWAN JI LADDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,200.00	0.00	17,220.00	
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
4	CHOULA SABUT	0713	1.00	29.50	8,200.00	0.00	2,419.00	
5	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00	
Other Charges				Total Qty	12	359.50	Basic Amount	28,444.00
Note						Oth.Charges	68.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
15.45 26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	28,512.00	
Rupees Twenty Eight Thousand Five Hundred Twelve Only.								
CGST0%+SGST0% On Rs.28444.00=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/10323				
Party :SANJAY STORE JOBNER		Dated.		25/11/2024		Ref. Date 25/11/2024		
		Invoice Time		14:20				
		G.R. No.						
		Transport.						
		Truck No.		2947				
Party Station JODHPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL BHAGWAN JI LADDA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,200.00	0.00	17,220.00	
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
4	CHOULA SABUT	0713	1.00	29.50	8,200.00	0.00	2,419.00	
5	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00	
Other Charges				Total Qty	12	359.50	Basic Amount	28,444.00
Note						Oth.Charges	68.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
15.45 26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	28,512.00	
Rupees Twenty Eight Thousand Five Hundred Twelve Only.								
CGST0%+SGST0% On Rs.28444.00=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								