



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/7884			
Party :NANDLAL BAGHCHAND TONK		Dated.		10/10/2024		Ref. Date 10/10/2024	
		Invoice Time		15:46			
		G.R. No.					
		Transport.		SHIVRAJ			
		Truck No.					
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ4922C1ZY							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,850.00	0.00	19,275.00
2	URAD MOGAR-1	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
5	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
Other Charges		Total Qty	30	900.00	Basic Amount	84,525.00	
Note				Oth.Charges		420.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
66.00 66.00 288.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		84,945.00	
Rupees Eighty Four Thousand Nine Hundred Forty Five Only.							
CGST0%+SGST0% On Rs.84525.00=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							

E. & O.E. This is Computer Generated Invoice

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/7884			
Party :NANDLAL BAGHCHAND TONK		Dated.		10/10/2024		Ref. Date 10/10/2024	
		Invoice Time		15:46			
		G.R. No.					
		Transport.		SHIVRAJ			
		Truck No.					
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ4922C1ZY							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,850.00	0.00	19,275.00
2	URAD MOGAR-1	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
5	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
Other Charges		Total Qty	30	900.00	Basic Amount	84,525.00	
Note				Oth.Charges		420.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
66.00 66.00 288.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		84,945.00	
Rupees Eighty Four Thousand Nine Hundred Forty Five Only.							
CGST0%+SGST0% On Rs.84525.00=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							

E. & O.E. This is Computer Generated Invoice