



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/8439				
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		14:52				
		G.R. No.						
		Transport.						
		Truck No.		0174				
Party Station BEGUS		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08CNBPS9408J2ZH								
Broker. DL SALENDRA BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	11.00	330.00	9,400.00	0.00	31,020.00	
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	16	480.00	Basic Amount	45,015.00
Note						Oth.Charges	70.00	
KANTA MAZDURI						CGST TAX	0.00	
35.20 35.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	45,085.00	
Rupees Forty Five Thousand Eighty Five Only.								
CGST0%+SGST0% On Rs.45015.00=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/8439				
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS		Dated.		19/10/2024		Ref. Date 19/10/2024		
		Invoice Time		14:52				
		G.R. No.						
		Transport.						
		Truck No.		0174				
Party Station BEGUS		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08CNBPS9408J2ZH								
Broker. DL SALENDRA BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	11.00	330.00	9,400.00	0.00	31,020.00	
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	16	480.00	Basic Amount	45,015.00
Note						Oth.Charges	70.00	
KANTA MAZDURI						CGST TAX	0.00	
35.20 35.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	45,085.00	
Rupees Forty Five Thousand Eighty Five Only.								
CGST0%+SGST0% On Rs.45015.00=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								