



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/11508				
Party :RAGHUVVEER BASWA		Dated.		19/12/2024		Ref. Date 19/12/2024		
		Invoice Time		15:52				
		G.R. No.						
		Transport.		SURAJ				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	8,450.00	0.00	10,140.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00	
3	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,660.00
Note				Oth.Charges		-73.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 157.00 13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		15,587.00		
Rupees Fifteen Thousand Five Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.15660.00=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 CASH				
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/11508				
Party :RAGHUVVEER BASWA		Dated.		19/12/2024		Ref. Date 19/12/2024		
		Invoice Time		15:52				
		G.R. No.						
		Transport.		SURAJ				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	8,450.00	0.00	10,140.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00	
3	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,660.00
Note				Oth.Charges		-73.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 157.00 13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		15,587.00		
Rupees Fifteen Thousand Five Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.15660.00=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								