



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/10498			
Party :GAJANAND ANKIT KUMAR		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		11:33			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJITGARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
Other Charges		Total Qty	23	690.00	Basic Amount	60,975.00	
Note				Oth.Charges		101.00	
KANTA MAZDURI				CGST TAX		0.00	
50.60 50.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		61,076.00	
Rupees Sixty One Thousand Seventy Six Only.							
CGST0%+SGST0% On Rs.60975.00=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/10498			
Party :GAJANAND ANKIT KUMAR		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		11:33			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJITGARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
Other Charges		Total Qty	23	690.00	Basic Amount	60,975.00	
Note				Oth.Charges		101.00	
KANTA MAZDURI				CGST TAX		0.00	
50.60 50.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		61,076.00	
Rupees Sixty One Thousand Seventy Six Only.							
CGST0%+SGST0% On Rs.60975.00=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							