



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/11413				
Party :GAPPU LAL MAHAVIR PRASAD & CO.		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		15:04				
		G.R. No.						
		Transport.		GOVIND				
		Truck No.						
		E-Way Bill No.						
Party Station NIWAI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ACMPJ4034H1ZM								
Broker. DL HARIOM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	7.00	210.00	9,275.00	0.00	19,477.50	
Other Charges				Total Qty	7	210.00	Basic Amount	19,477.50
Note				Oth.Charges		98.50		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,576.00		
Rupees Nineteen Thousand Five Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.19477.50=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/11413				
Party :GAPPU LAL MAHAVIR PRASAD & CO.		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		15:04				
		G.R. No.						
		Transport.		GOVIND				
		Truck No.						
		E-Way Bill No.						
Party Station NIWAI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ACMPJ4034H1ZM								
Broker. DL HARIOM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	7.00	210.00	9,275.00	0.00	19,477.50	
Other Charges				Total Qty	7	210.00	Basic Amount	19,477.50
Note				Oth.Charges		98.50		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,576.00		
Rupees Nineteen Thousand Five Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.19477.50=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								