



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7162				
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		26/09/2024		Ref. Date 26/09/2024		
		Invoice Time		14:14				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00	
4	URAD MOGAR-1	071331	4.00	120.00	11,800.00	0.00	14,160.00	
Other Charges				Total Qty	17	510.00	Basic Amount	48,780.00
Note				Oth.Charges		75.00		
KANTA MAZDURI				CGST TAX		0.00		
37.40 37.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		48,855.00		
Rupees Forty Eight Thousand Eight Hundred Fifty Five Only.								
CGST0%+SGST0% On Rs.48780.00=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				

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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7162				
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		26/09/2024		Ref. Date 26/09/2024		
		Invoice Time		14:14				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00	
4	URAD MOGAR-1	071331	4.00	120.00	11,800.00	0.00	14,160.00	
Other Charges				Total Qty	17	510.00	Basic Amount	48,780.00
Note				Oth.Charges		75.00		
KANTA MAZDURI				CGST TAX		0.00		
37.40 37.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		48,855.00		
Rupees Forty Eight Thousand Eight Hundred Fifty Five Only.								
CGST0%+SGST0% On Rs.48780.00=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				

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