



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/7816			
Party :SHYAM GENERL STORE		Dated.		09/10/2024		Ref. Date 09/10/2024	
		Invoice Time		16:15			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
Other Charges		Total Qty	3	90.00	Basic Amount	9,510.00	
Note				Oth.Charges		42.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
6.60 6.60 28.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		9,552.00	
Rupees Nine Thousand Five Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.9510.00=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		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/7816			
Party :SHYAM GENERL STORE		Dated.		09/10/2024		Ref. Date 09/10/2024	
		Invoice Time		16:15			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
Other Charges		Total Qty	3	90.00	Basic Amount	9,510.00	
Note				Oth.Charges		42.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
6.60 6.60 28.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		9,552.00	
Rupees Nine Thousand Five Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.9510.00=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