



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/7332				
Party :PARAS KIRANA STORE HINGONIYA		Dated.		30/09/2024		Ref. Date 30/09/2024		
		Invoice Time		16:56				
		G.R. No.						
		Transport.		BHARTARI				
		Truck No.						
		E-Way Bill No.						
Party Station HINGONIA								
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,815.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,885.00		
Rupees Thirteen Thousand Eight Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.13815.00=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/7332				
Party :PARAS KIRANA STORE HINGONIYA		Dated.		30/09/2024		Ref. Date 30/09/2024		
		Invoice Time		16:56				
		G.R. No.						
		Transport.		BHARTARI				
		Truck No.						
		E-Way Bill No.						
Party Station HINGONIA								
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,815.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,885.00		
Rupees Thirteen Thousand Eight Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.13815.00=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								