



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7262</div>							
Party :BADRI NARAYAN SATYA NARAYAN		Dated.		28/09/2024		Ref. Date 28/09/2024	
		Invoice Time		16:12			
		G.R. No.					
		Transport.		EKTA			
		Truck No.					
Party Station RAMGARH,PACHWARA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	5	150.00	Basic Amount		13,440.00
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		13,510.00	
Rupees Thirteen Thousand Five Hundred Ten Only.							
CGST0%+SGST0% On Rs.13440.00=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							

GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		PhOne: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7262</div>							
Party :BADRI NARAYAN SATYA NARAYAN		Dated.		28/09/2024		Ref. Date 28/09/2024	
		Invoice Time		16:12			
		G.R. No.					
		Transport.		EKTA			
		Truck No.					
Party Station RAMGARH,PACHWARA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	5	150.00	Basic Amount		13,440.00
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		13,510.00	
Rupees Thirteen Thousand Five Hundred Ten Only.							
CGST0%+SGST0% On Rs.13440.00=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							