



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/8271			
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		13:01			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	4	120.00	Basic Amount		12,780.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,836.00	
Rupees Twelve Thousand Eight Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.12780.00=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/8271			
Party :DURGAPRASAD DILIPKUMAR SWAIMADHOPUR		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		13:01			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	4	120.00	Basic Amount		12,780.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,836.00	
Rupees Twelve Thousand Eight Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.12780.00=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							