



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/10459			
Party :HANUMAN PROVISIOPN STORE		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		15:14			
		G.R. No.					
		Transport.		RAM LAKHAN TPT. CO.			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,650.00	0.00	3,495.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,250.00	0.00	7,425.00
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty	6	180.00	Basic Amount	16,320.00	
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 57.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		16,404.00	
Rupees Sixteen Thousand Four Hundred Four Only.							
CGST0%+SGST0% On Rs.16320.00=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/10459			
Party :HANUMAN PROVISIOPN STORE		Dated.		27/11/2024		Ref. Date 27/11/2024	
		Invoice Time		15:14			
		G.R. No.					
		Transport.		RAM LAKHAN TPT. CO.			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,650.00	0.00	3,495.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,250.00	0.00	7,425.00
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty	6	180.00	Basic Amount	16,320.00	
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 57.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		16,404.00	
Rupees Sixteen Thousand Four Hundred Four Only.							
CGST0%+SGST0% On Rs.16320.00=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							