



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7094				
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		25/09/2024		Ref. Date 25/09/2024		
		Invoice Time		10:44				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GH4619				
Party Station PACHAR Phone n GST NO UnRegistered Broker. DL MAHESH JI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
3	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00	
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges				Total Qty	5	150.00	Basic Amount	15,420.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,442.00	
Rupees Fifteen Thousand Four Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.15420.00=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		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7094				
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		25/09/2024		Ref. Date 25/09/2024		
		Invoice Time		10:44				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GH4619				
Party Station PACHAR Phone n GST NO UnRegistered Broker. DL MAHESH JI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
3	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00	
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges				Total Qty	5	150.00	Basic Amount	15,420.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,442.00	
Rupees Fifteen Thousand Four Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.15420.00=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								