



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/11078				
Party :PARMANAND TULSI RAM		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		16:23				
		G.R. No.						
		Transport.						
		Truck No.		RJ41GA5725				
Party Station REENGUS		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00	
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,355.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,399.00	
Rupees Twenty Three Thousand Three Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.23355.00=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/11078				
Party :PARMANAND TULSI RAM		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		16:23				
		G.R. No.						
		Transport.						
		Truck No.		RJ41GA5725				
Party Station REENGUS		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00	
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,355.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,399.00	
Rupees Twenty Three Thousand Three Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.23355.00=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								