



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/11036			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		10/12/2024		Ref. Date 10/12/2024	
		Invoice Time		11:34			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH0964			
Party Station SILIGUDI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00
Other Charges		Total Qty	105 3,150.0		Basic Amount		296,700.00
Note				Oth.Charges		10,000.00	
FREIGHT				CGST TAX		0.00	
10000.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		306,700.00	
Rupees Three Lakh Six Thousand Seven Hundred Only.							
CGST0%+SGST0% On Rs.296700.00=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		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/11036			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		10/12/2024		Ref. Date 10/12/2024	
		Invoice Time		11:34			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH0964			
Party Station SILIGUDI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00
Other Charges		Total Qty	105 3,150.0		Basic Amount		296,700.00
Note				Oth.Charges		10,000.00	
FREIGHT				CGST TAX		0.00	
10000.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		306,700.00	
Rupees Three Lakh Six Thousand Seven Hundred Only.							
CGST0%+SGST0% On Rs.296700.00=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							