



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/9289				
Party :SITARAM SANTOSH KUMAR SUJANGARH		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		15:40				
		G.R. No.						
		Transport.		RAJ				
		Truck No.						
Party Station SUJANAGAD		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1 2	071339	2.00	60.00	12,400.00	0.00	7,440.00	
Other Charges				Total Qty	2	60.00	Basic Amount	7,440.00
Note				Oth.Charges		28.00		
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seven Thousand Four Hundred Sixty Eight Only.				Net Amount		7,468.00		
CGST0%+SGST0% On Rs.7440.00=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/9289				
Party :SITARAM SANTOSH KUMAR SUJANGARH		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		15:40				
		G.R. No.						
		Transport.		RAJ				
		Truck No.						
Party Station SUJANAGAD		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1 2	071339	2.00	60.00	12,400.00	0.00	7,440.00	
Other Charges				Total Qty	2	60.00	Basic Amount	7,440.00
Note				Oth.Charges		28.00		
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Seven Thousand Four Hundred Sixty Eight Only.				Net Amount		7,468.00		
CGST0%+SGST0% On Rs.7440.00=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								