



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11459</div>								
Party :RAJESH KUMAR MAHESH KUMAR		Dated.	18/12/2024		Ref. Date 18/12/2024			
		Invoice Time	15:06					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		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	8,900.00	0.00	2,670.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,500.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	10,518.00	
Rupees Ten Thousand Five Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.10500.00=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								

E. & O.E. This is Computer Generated Invoice

GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		PhOne: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11459</div>								
Party :RAJESH KUMAR MAHESH KUMAR		Dated.	18/12/2024		Ref. Date 18/12/2024			
		Invoice Time	15:06					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		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	8,900.00	0.00	2,670.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,500.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	10,518.00	
Rupees Ten Thousand Five Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.10500.00=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								

E. & O.E. This is Computer Generated Invoice