



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/11703				
Party :HARISH KIRANA STORE,MAHUWA		Dated.		23/12/2024		Ref. Date 23/12/2024		
		Invoice Time		17:13				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
		E-Way Bill No.						
Party Station MAHUWA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	11.00	330.00	8,900.00	0.00	29,370.00	
Other Charges				Total Qty	11	330.00	Basic Amount	29,370.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		29,524.00		
Rupees Twenty Nine Thousand Five Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.29370.00=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/11703				
Party :HARISH KIRANA STORE,MAHUWA		Dated.		23/12/2024		Ref. Date 23/12/2024		
		Invoice Time		17:13				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
		E-Way Bill No.						
Party Station MAHUWA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	11.00	330.00	8,900.00	0.00	29,370.00	
Other Charges				Total Qty	11	330.00	Basic Amount	29,370.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		29,524.00		
Rupees Twenty Nine Thousand Five Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.29370.00=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								