



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/11559				
Party :JAIN KIRANA STORE SAMBHAR		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		16:13				
		G.R. No.						
		Transport.		NEW GOYAL				
		Truck No.						
		E-Way Bill No.						
Party Station SAMBHAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00	
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00	
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00	
Other Charges				Total Qty	9	270.00	Basic Amount	24,900.00
Note				Oth.Charges		126.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,026.00		
Rupees Twenty Five Thousand Twenty Six Only.								
CGST0%+SGST0% On Rs.24900.00=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/11559				
Party :JAIN KIRANA STORE SAMBHAR		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		16:13				
		G.R. No.						
		Transport.		NEW GOYAL				
		Truck No.						
		E-Way Bill No.						
Party Station SAMBHAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00	
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00	
7	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00	
Other Charges				Total Qty	9	270.00	Basic Amount	24,900.00
Note				Oth.Charges		126.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,026.00		
Rupees Twenty Five Thousand Twenty Six Only.								
CGST0%+SGST0% On Rs.24900.00=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								