



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/9307				
Party :HANUMAN PROVISIOPN STORE		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		16:51				
		G.R. No.						
		Transport.		RAM LAKHAN TPT. CO.				
		Truck No.						
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,850.00	0.00	7,965.00	
2	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00	
Other Charges				Total Qty	6	180.00	Basic Amount	17,145.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	17,229.00	
Rupees Seventeen Thousand Two Hundred Twenty Nine Only.								
CGST0%+SGST0% On Rs.17145.00=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/9307				
Party :HANUMAN PROVISIOPN STORE		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		16:51				
		G.R. No.						
		Transport.		RAM LAKHAN TPT. CO.				
		Truck No.						
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,850.00	0.00	7,965.00	
2	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00	
3	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00	
Other Charges				Total Qty	6	180.00	Basic Amount	17,145.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	17,229.00	
Rupees Seventeen Thousand Two Hundred Twenty Nine Only.								
CGST0%+SGST0% On Rs.17145.00=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								