



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/7344			
Party :SHRI SHYAM TRADING CO NAGAL MODE		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		11:08			
		G.R. No.					
		Transport.					
		Truck No.		0364			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty	5	150.00	Basic Amount	14,190.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	14,212.00		
Rupees Fourteen Thousand Two Hundred Twelve Only.							
CGST0%+SGST0% On Rs.14190.00=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		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/7344			
Party :SHRI SHYAM TRADING CO NAGAL MODE		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		11:08			
		G.R. No.					
		Transport.					
		Truck No.		0364			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty	5	150.00	Basic Amount	14,190.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	14,212.00		
Rupees Fourteen Thousand Two Hundred Twelve Only.							
CGST0%+SGST0% On Rs.14190.00=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