



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/10504				
Party :SHYAM & CO.		Dated.		28/11/2024		Ref. Date 28/11/2024		
		Invoice Time		12:58				
		G.R. No.						
		Transport.		JAIPUR DAUSHA				
		Truck No.						
		E-Way Bill No.						
Party Station BANDIKUI								
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	8.00	240.00	7,100.00	0.00	17,040.00	
2	URAD MOGAR-1	071331	7.00	210.00	10,750.00	0.00	22,575.00	
3	URAD DAL-1	071331	5.00	150.00	9,250.00	0.00	13,875.00	
Other Charges				Total Qty	20	600.00	Basic Amount	53,490.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		53,770.00		
Rupees Fifty Three Thousand Seven Hundred Seventy Only.								
CGST0%+SGST0% On Rs.53490.00=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/10504				
Party :SHYAM & CO.		Dated.		28/11/2024		Ref. Date 28/11/2024		
		Invoice Time		12:58				
		G.R. No.						
		Transport.		JAIPUR DAUSHA				
		Truck No.						
		E-Way Bill No.						
Party Station BANDIKUI								
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	8.00	240.00	7,100.00	0.00	17,040.00	
2	URAD MOGAR-1	071331	7.00	210.00	10,750.00	0.00	22,575.00	
3	URAD DAL-1	071331	5.00	150.00	9,250.00	0.00	13,875.00	
Other Charges				Total Qty	20	600.00	Basic Amount	53,490.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		53,770.00		
Rupees Fifty Three Thousand Seven Hundred Seventy Only.								
CGST0%+SGST0% On Rs.53490.00=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								