



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/8078			
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		15:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
Other Charges		Total Qty 7		210.00		Basic Amount 21,360.00	
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,391.00	
Rupees Twenty One Thousand Three Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.21360.00=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/8078			
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		15:02			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
Other Charges		Total Qty 7		210.00		Basic Amount 21,360.00	
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,391.00	
Rupees Twenty One Thousand Three Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.21360.00=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							