



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/11477				
Party :PRAHLAD SAHAI AND SONS AGRA ROAD		Dated.		18/12/2024		Ref. Date 18/12/2024		
		Invoice Time		17:02				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ASZPM1482B2ZE								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
5	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00	
Other Charges				Total Qty	6	180.00	Basic Amount	16,680.00
Note				Oth.Charges		74.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		16,754.00		
Rupees Sixteen Thousand Seven Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.16680.00=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/11477				
Party :PRAHLAD SAHAI AND SONS AGRA ROAD		Dated.		18/12/2024		Ref. Date 18/12/2024		
		Invoice Time		17:02				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ASZPM1482B2ZE								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
5	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00	
Other Charges				Total Qty	6	180.00	Basic Amount	16,680.00
Note				Oth.Charges		74.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		16,754.00		
Rupees Sixteen Thousand Seven Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.16680.00=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								