



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/11143				
Party :NATHU LAL DAMODAR PRASAD		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		18:35				
		G.R. No.						
		Transport.						
		Truck No.		5910				
Party Station KHANDELA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	7.00	210.00	7,100.00	0.00	14,910.00	
Other Charges				Total Qty	7	210.00	Basic Amount	14,910.00
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	14,941.00	
Rupees Fourteen Thousand Nine Hundred Forty One Only.								
CGST0%+SGST0% On Rs.14910.00=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/11143				
Party :NATHU LAL DAMODAR PRASAD		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		18:35				
		G.R. No.						
		Transport.						
		Truck No.		5910				
Party Station KHANDELA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	7.00	210.00	7,100.00	0.00	14,910.00	
Other Charges				Total Qty	7	210.00	Basic Amount	14,910.00
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	14,941.00	
Rupees Fourteen Thousand Nine Hundred Forty One Only.								
CGST0%+SGST0% On Rs.14910.00=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								