



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14437			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated.	17/02/2025	Ref. Date 17/02/2025			
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER		Invoice Time	13:11				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
3	ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00
4	MOTH SABUT	071339	1.00	30.00	5,850.00	0.00	1,755.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
7	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
Other Charges		Total Qty	15	450.00	Basic Amount	41,775.00	
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA 33.00 33.00 144.00				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Forty One Thousand Nine Hundred Eighty Five Only.				Net Amount		41,985.00	
CGST0%+SGST0% On Rs.41775.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
Phone: 0141-2990700							
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14437			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated.	17/02/2025	Ref. Date 17/02/2025			
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER		Invoice Time	13:11				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
3	ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00
4	MOTH SABUT	071339	1.00	30.00	5,850.00	0.00	1,755.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
7	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
Other Charges		Total Qty	15	450.00	Basic Amount	41,775.00	
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA 33.00 33.00 144.00				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Forty One Thousand Nine Hundred Eighty Five Only.				Net Amount		41,985.00	
CGST0%+SGST0% On Rs.41775.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							