



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/14926			
Party :ANNAPURNA BHANDAR		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:07			
		G.R. No.					
		Transport.		MANGAL			
		Truck No.					
		E-Way Bill No.					
Party Station CHANWARA GUDHA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
Other Charges		Total Qty	8	240.00	Basic Amount	24,105.00	
Note				Oth.Charges	112.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
17.60 17.60 76.80				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	24,217.00		
Rupees Twenty Four Thousand Two Hundred Seventeen Only.							
CGST0%+SGST0% On Rs.24105.00=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							

E. & O.E. This is Computer Generated Invoice

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/14926			
Party :ANNAPURNA BHANDAR		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:07			
		G.R. No.					
		Transport.		MANGAL			
		Truck No.					
		E-Way Bill No.					
Party Station CHANWARA GUDHA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
Other Charges		Total Qty	8	240.00	Basic Amount	24,105.00	
Note				Oth.Charges	112.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
17.60 17.60 76.80				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	24,217.00		
Rupees Twenty Four Thousand Two Hundred Seventeen Only.							
CGST0%+SGST0% On Rs.24105.00=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							

E. & O.E. This is Computer Generated Invoice