



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/15642			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		12:43			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.00	12,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	6,800.00	0.00	6,120.00
4	ARHAR DAL-1	071339	2.00	60.00	10,850.00	0.00	6,510.00
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
8	MATAR-1	0713	4.00	120.00	4,350.00	0.00	5,220.00
9	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
11	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	23	690.00	Basic Amount	55,905.00	
Note				Oth.Charges		101.00	
KANTA MAZDURI				CGST TAX		0.00	
50.60 50.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		56,006.00	
Rupees Fifty Six Thousand Six Only.							
CGST0%+SGST0% On Rs.55905.00=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				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15642			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		12:43			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.00	12,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	6,800.00	0.00	6,120.00
4	ARHAR DAL-1	071339	2.00	60.00	10,850.00	0.00	6,510.00
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
8	MATAR-1	0713	4.00	120.00	4,350.00	0.00	5,220.00
9	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
11	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	23	690.00	Basic Amount	55,905.00	
Note				Oth.Charges		101.00	
KANTA MAZDURI				CGST TAX		0.00	
50.60 50.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		56,006.00	
Rupees Fifty Six Thousand Six Only.							
CGST0%+SGST0% On Rs.55905.00=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							