



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/15379					
Party :KHUSHBHU BAT BHANDAR PACHAR	Dated.	10/03/2025	Ref. Date	10/03/2025			
	Invoice Time	10:36					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
Party Station PACHAR							
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,950.00	0.00	2,985.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty	4	120.00	Basic Amount	10,080.00	
Note SM ENTERPRISES					Oth.Charges	18.00	
KANTA MAZDURI					CGST TAX	0.00	
8.80 8.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	10,098.00	
Rupees Ten Thousand Ninety Eight Only.							
CGST0%+SGST0% On Rs.10080.00=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							

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	BILL OF SUPPLY	(M) 9414041588					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/15379					
Party :KHUSHBHU BAT BHANDAR PACHAR	Dated.	10/03/2025	Ref. Date	10/03/2025			
	Invoice Time	10:36					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
Party Station PACHAR							
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,950.00	0.00	2,985.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty	4	120.00	Basic Amount	10,080.00	
Note SM ENTERPRISES					Oth.Charges	18.00	
KANTA MAZDURI					CGST TAX	0.00	
8.80 8.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	10,098.00	
Rupees Ten Thousand Ninety Eight Only.							
CGST0%+SGST0% On Rs.10080.00=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							

E. & O.E.

This is Computer Generated Invoice