



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/14596				
Party :SUNIL KIRANA STORE AJMER		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		16:54				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station AJMER		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
2	URAD SABUT-1	0713	1.00	30.00	9,800.00	0.00	2,940.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00	
4	MOONG SABUT	0713	20.00	600.00	9,200.00	0.00	55,200.00	
5	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.00	28,800.00	
Other Charges				Total Qty	38	1,140.0	Basic Amount	91,905.00
Note				Oth.Charges		167.00		
KANTA MAZDURI				CGST TAX		0.00		
83.60 83.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		92,072.00		
Rupees Ninety Two Thousand Seventy Two Only.								
CGST0%+SGST0% On Rs.91905.00=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/14596				
Party :SUNIL KIRANA STORE AJMER		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		16:54				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station AJMER		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
2	URAD SABUT-1	0713	1.00	30.00	9,800.00	0.00	2,940.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00	
4	MOONG SABUT	0713	20.00	600.00	9,200.00	0.00	55,200.00	
5	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.00	28,800.00	
Other Charges				Total Qty	38	1,140.0	Basic Amount	91,905.00
Note				Oth.Charges		167.00		
KANTA MAZDURI				CGST TAX		0.00		
83.60 83.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		92,072.00		
Rupees Ninety Two Thousand Seventy Two Only.								
CGST0%+SGST0% On Rs.91905.00=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								