



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/15256				
Party :JADAM KIRANA STORE MAHAR		Dated.		07/03/2025		Ref. Date 07/03/2025		
		Invoice Time		14:02				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	4.00	120.00	8,300.00	0.00	9,960.00	
2	MOONG SABUT	0713	3.00	90.00	9,200.00	0.00	8,280.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00	
Other Charges				Total Qty	13	390.00	Basic Amount	33,405.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		33,462.00		
Rupees Thirty Three Thousand Four Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.33405.00=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		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/15256				
Party :JADAM KIRANA STORE MAHAR		Dated.		07/03/2025		Ref. Date 07/03/2025		
		Invoice Time		14:02				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	4.00	120.00	8,300.00	0.00	9,960.00	
2	MOONG SABUT	0713	3.00	90.00	9,200.00	0.00	8,280.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00	
Other Charges				Total Qty	13	390.00	Basic Amount	33,405.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		33,462.00		
Rupees Thirty Three Thousand Four Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.33405.00=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								