



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/15811			
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		19/03/2025		Ref. Date 19/03/2025	
		Invoice Time		10:39			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00
5	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty	8	240.00	Basic Amount	21,300.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,335.00	
Rupees Twenty One Thousand Three Hundred Thirty Five Only.							
CGST0%+SGST0% On Rs.21300.00=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			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
		E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR					
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15811			
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		19/03/2025		Ref. Date 19/03/2025	
		Invoice Time		10:39			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00
5	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty	8	240.00	Basic Amount	21,300.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,335.00	
Rupees Twenty One Thousand Three Hundred Thirty Five Only.							
CGST0%+SGST0% On Rs.21300.00=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							