



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/16214				
Party :GYAN CHAND ANIL KUMAR		Dated.		29/03/2025		Ref. Date 29/03/2025		
		Invoice Time		14:44				
		G.R. No.						
		Transport.		SHRI JEE				
		Truck No.						
Party Station MALPURA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL BALLABH JI DANGAYACH		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,350.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,392.00		
Rupees Seven Thousand Three Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.7350.00=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/16214				
Party :GYAN CHAND ANIL KUMAR		Dated.		29/03/2025		Ref. Date 29/03/2025		
		Invoice Time		14:44				
		G.R. No.						
		Transport.		SHRI JEE				
		Truck No.						
Party Station MALPURA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL BALLABH JI DANGAYACH		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,350.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,392.00		
Rupees Seven Thousand Three Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.7350.00=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								