



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/14331			
Party :RAMJILAL KAPOOR CHAND		Dated.		14/02/2025		Ref. Date 14/02/2025	
		Invoice Time		15:46			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
Other Charges		Total Qty	10	300.00	Basic Amount	25,065.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
22.00 22.00 96.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	25,205.00	
Rupees Twenty Five Thousand Two Hundred Five Only.							
CGST0%+SGST0% On Rs.25065.00=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/14331			
Party :RAMJILAL KAPOOR CHAND		Dated.		14/02/2025		Ref. Date 14/02/2025	
		Invoice Time		15:46			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
3	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
Other Charges		Total Qty	10	300.00	Basic Amount	25,065.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
22.00 22.00 96.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	25,205.00	
Rupees Twenty Five Thousand Two Hundred Five Only.							
CGST0%+SGST0% On Rs.25065.00=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							