



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/15329			
Party :GANPATI MART MANOHARPUR		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		14:06			
		G.R. No.					
		Transport.		RAJLAXMI			
		Truck No.					
		E-Way Bill No.					
Party Station .		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAWFG7346K1ZK							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
5	MOONG SABUT	0713	3.00	90.00	9,700.00	0.00	8,730.00
6	CHOULA SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00
Other Charges		Total Qty	10	300.00	Basic Amount	26,565.00	
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	26,705.00		
Rupees Twenty Six Thousand Seven Hundred Five Only.							
CGST0%+SGST0% On Rs.26565.00=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/15329			
Party :GANPATI MART MANOHARPUR		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		14:06			
		G.R. No.					
		Transport.		RAJLAXMI			
		Truck No.					
		E-Way Bill No.					
Party Station .		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAWFG7346K1ZK							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
5	MOONG SABUT	0713	3.00	90.00	9,700.00	0.00	8,730.00
6	CHOULA SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00
Other Charges		Total Qty	10	300.00	Basic Amount	26,565.00	
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	26,705.00		
Rupees Twenty Six Thousand Seven Hundred Five Only.							
CGST0%+SGST0% On Rs.26565.00=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							