



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/15316			
Party :SHYAM GENERL STORE		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		12:59			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station BASSI		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
Other Charges		Total Qty	16	480.00	Basic Amount	42,150.00	
Note					Oth.Charges	224.00	
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
35.20	35.20	153.60			SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	42,374.00	
Rupees Forty Two Thousand Three Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.42150.00=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 08ANQPG4101PIZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				What's app 9314041588 (M) 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
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3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
Other Charges		Total Qty 16		480.00		Basic Amount 42,150.00	
Note					Oth.Charges		224.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
35.20 35.20 153.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		42,374.00
Rupees Forty Two Thousand Three Hundred Seventy Four Only.							
CGST0%+SGST0% On Rs.42150.00=Tax:0.00							
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