



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/13917			
Party :SHRI RAM TRADERS (GOVINDPURA)		Dated.		07/02/2025		Ref. Date 07/02/2025	
		Invoice Time		11:18			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK2770			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SALENDRA BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,150.00	0.00	5,490.00
4	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
5	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
Other Charges		Total Qty	9	270.00	Basic Amount	25,200.00	
Note				Oth.Charges		40.00	
KANTA MAZDURI				CGST TAX		0.00	
19.80 19.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		25,240.00	
Rupees Twenty Five Thousand Two Hundred Forty Only.							
CGST0%+SGST0% On Rs.25200.00=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							

E. & O.E. This is Computer Generated Invoice

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/13917			
Party :SHRI RAM TRADERS (GOVINDPURA)		Dated.		07/02/2025		Ref. Date 07/02/2025	
		Invoice Time		11:18			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK2770			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SALENDRA BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,150.00	0.00	5,490.00
4	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
5	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
Other Charges		Total Qty	9	270.00	Basic Amount	25,200.00	
Note				Oth.Charges		40.00	
KANTA MAZDURI				CGST TAX		0.00	
19.80 19.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		25,240.00	
Rupees Twenty Five Thousand Two Hundred Forty Only.							
CGST0%+SGST0% On Rs.25200.00=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							

E. & O.E. This is Computer Generated Invoice