



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/15436			
Party :DEEPAK KIRANA STORE, NIWANA		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		16:07			
		G.R. No.					
		Transport.					
		Truck No.		8699			
Party Station NIWANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
Other Charges		Total Qty	8	240.00	Basic Amount	20,985.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,020.00	
Rupees Twenty One Thousand Twenty Only.							
CGST0%+SGST0% On Rs.20985.00=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/15436			
Party :DEEPAK KIRANA STORE, NIWANA		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		16:07			
		G.R. No.					
		Transport.					
		Truck No.		8699			
Party Station NIWANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	3.00	90.00	8,300.00	0.00	7,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
Other Charges		Total Qty	8	240.00	Basic Amount	20,985.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,020.00	
Rupees Twenty One Thousand Twenty Only.							
CGST0%+SGST0% On Rs.20985.00=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