



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/13560			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated.	30/01/2025	Ref. Date 30/01/2025			
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER		Invoice Time	14:21				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
4	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
Other Charges		Total Qty	11	330.00	Basic Amount		30,570.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
24.20 24.20 105.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,724.00	
Rupees Thirty Thousand Seven Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.30570.00=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/13560			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated.	30/01/2025	Ref. Date 30/01/2025			
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER		Invoice Time	14:21				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
4	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
Other Charges		Total Qty	11	330.00	Basic Amount		30,570.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
24.20 24.20 105.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,724.00	
Rupees Thirty Thousand Seven Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.30570.00=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							