



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/13883			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	14:30				
		G.R. No.					
		Transport.					
		Truck No.	2980				
Party Station .		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.		ACK No Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00
2	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00
3	MALKA MASUR-1	071340	4.00	120.00	7,000.00	0.00	8,400.00
4	CHANA(BLACK)-1	0713	4.00	120.00	6,500.00	0.00	7,800.00
5	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00
Other Charges		Total Qty	26	780.00	Basic Amount	59,850.00	
Note				Oth.Charges	114.00		
KANTA MAZDURI				CGST TAX	0.00		
57.20 57.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	59,964.00		
Rupees Fifty Nine Thousand Nine Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.59850.00=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/13883			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	14:30				
		G.R. No.					
		Transport.					
		Truck No.	2980				
Party Station .		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.		ACK No Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00
2	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00
3	MALKA MASUR-1	071340	4.00	120.00	7,000.00	0.00	8,400.00
4	CHANA(BLACK)-1	0713	4.00	120.00	6,500.00	0.00	7,800.00
5	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00
Other Charges		Total Qty	26	780.00	Basic Amount	59,850.00	
Note				Oth.Charges	114.00		
KANTA MAZDURI				CGST TAX	0.00		
57.20 57.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	59,964.00		
Rupees Fifty Nine Thousand Nine Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.59850.00=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							