



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/16154				
Party :JHALANI KIRANA STORE, BASSI		Dated.		27/03/2025		Ref. Date 27/03/2025		
		Invoice Time		17:13				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AQAPJ7763M1ZC								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00	
2	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00	
3	RAJMA	0713	1.00	29.80	10,200.00	0.00	3,039.60	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
Other Charges				Total Qty	4	119.80	Basic Amount	10,149.60
Note						Oth.Charges	56.40	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
8.80 8.80 38.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	10,206.00	
Rupees Ten Thousand Two Hundred Six Only.								
CGST0%+SGST0% On Rs.10149.60=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/16154				
Party :JHALANI KIRANA STORE, BASSI		Dated.		27/03/2025		Ref. Date 27/03/2025		
		Invoice Time		17:13				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AQAPJ7763M1ZC								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00	
2	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00	
3	RAJMA	0713	1.00	29.80	10,200.00	0.00	3,039.60	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
Other Charges				Total Qty	4	119.80	Basic Amount	10,149.60
Note						Oth.Charges	56.40	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
8.80 8.80 38.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	10,206.00	
Rupees Ten Thousand Two Hundred Six Only.								
CGST0%+SGST0% On Rs.10149.60=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								