



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/15840				
Party :MOHANDAS VARINADMAL AJMER		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		14:58				
		G.R. No.						
		Transport.		SARASWATI				
		Truck No.						
		E-Way Bill No.						
Party Station AJAMER		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ACJPK6062B1ZS								
Broker. DL RAGHAV BANSHIWALA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00	
Other Charges				Total Qty	10	300.00	Basic Amount	27,225.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		27,365.00		
Rupees Twenty Seven Thousand Three Hundred Sixty Five Only.								
CGST0%+SGST0% On Rs.27225.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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				Phone: 0141-2990700				
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