



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/15771			
Party :SHIV TRADERS KOTPUTLI		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		15:07			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
3	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	CHANA(BLACK)-1	0713	20.00	600.00	6,000.00	0.00	36,000.00
5	KABULI CHANA-1	071332	2.00	60.00	8,000.00	0.00	4,800.00
6	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
7	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
8	ARHAR DAL-1	071339	5.00	150.00	10,900.00	0.00	16,350.00
9	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,250.00	0.00	61,500.00
Other Charges		Total Qty	69	2,070.0	Basic Amount		181,410.00
Note				Oth.Charges		304.00	
KANTA MAZDURI				CGST TAX		0.00	
151.80 151.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		181,714.00	
Rupees One Lakh Eighty One Thousand Seven Hundred Fourteen Only.							
CGST0%+SGST0% On Rs.181410.00=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							

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				Phone: 0141-2990700			
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